

LYNX Blue Line Extension (Northeast Corridor) Light Rail Project Contract #: 08-477

WBS #: 6.15

Phase I Environmental Site Assessment JW Clay Blvd. Station Proposed Park-and-Ride Lot

Prepared by:

STV/Ralph Whitehead Associates

1000 W. Morehead Street, Suite 200 Charlotte, NC 28208

Prepared for:
City of Charlotte
Charlotte Area Transit System

Project #: 2513745 March 9, 2011

Rev. 00

March 9, 2011

Charlotte Area Transit System 600 East Fourth Street Charlotte, North Carolina 28202

Attention:

Kelly Goforth

Project Development Manager

Subject:

Phase I Environmental Site Assessment

JW Clay Boulevard Station Proposed Park-and-Ride Lot

Mecklenburg County, North Carolina

STV/RWA Project 2513745

Dear Ms. Goforth:

STV/Ralph Whitehead Associates (STV/RWA) has completed the Phase I Environmental Site Assessment (ESA) for the referenced project. Our findings and conclusions are presented in the following report. The Executive Summary is presented for convenience only. While the Executive Summary is an integral part of this report, it should not be used in lieu of reading the entire report, including the Table of Contents.

We appreciate the opportunity to provide our services. If you have any questions or require additional information, please contact us.

Respectfully submitted,

STV/Ralph Whitehead Associates

Robert H. Baughman

Vice President

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STV/Ralph Whitehead Associates (STV/RWA) has performed a Phase I Environmental Site Assessment (ESA) for the LYNX Blue Line Extension Northeast Corridor Light Rail Project's proposed JW Clay Boulevard Station Park-and-Ride Lot, encompassing all or portions of Parcel 04729148 and Parcel 04729149.

The subject property is at the north quadrant of the intersection of North Tryon Street/US-29 and JW Clay Boulevard in northeastern Charlotte, North Carolina. The site encompasses approximately 2½ acres. A Topographic Map outlining the subject property is included in Appendix A as Figure 1. The local area is primarily commercial and institutional with some outlying residential areas. A Zoning Map is included in Appendix A as Figure 2.

The objective of this ESA is to identify the presence of potential environmental concerns associated with the site resulting from its past or current uses. STV/RWA reviewed information from several environmental databases through Environmental Data Resources, Inc. (EDR) to ascertain whether activities on, or near, the subject property have a potential for Recognized Environmental Conditions (RECs) or Historical Recognized Environmental Conditions (HRECs).

The subject property has operating businesses, Panda Express, Nona's Sweets Bakery, Papa John's Pizza, and The Honey Baked Ham Company. The businesses are served by municipal water and sewer, Duke Energy, and Piedmont Natural Gas.

This Phase I ESA has been completed in general accordance with ASTM procedure E 1527-05, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. Any exceptions to, or deletions from, the ASTM practice are described in Section 1.0 of this report. This assessment has not revealed evidence of recognized environmental conditions or historical recognized environmental conditions in connection with the project area, with the exception of the following sites.

- IBM Corporation, at 8501 IBM Drive, is listed on the Hazardous Substance Disposal Site database. No further incident information was readily available. Because the site is almost one mile from the subject property and is separated from the subject property by a natural drainage feature, STV/RWA believes that this site has no potential to adversely affect the subject property (see Appendix B Photograph 13).
- Fairfax Properties (formerly Reeves Brothers facility), at 8900 Research Drive, is listed on the State Hazardous Waste (SHWS) database, Incident Management Database (IMD), and in the Brownfields program database. The site is known to have perchloroethylene (PCE) and chloroform groundwater contamination. Because the site is over ¾-mile from the subject property and is separated from the subject property by a natural drainage feature, STV/RWA believes that this site has no potential to adversely affect the subject property (see Appendix B Photograph 14).

- Meridian Corporate Center, at 8501 IBM Drive, is listed on the SHWS database. No
 further incident information was readily available. Because the site is almost one mile
 from the subject property and is separated from the subject property by a natural
 drainage feature, STV/RWA believes that this site has no potential to adversely affect
 the subject property (see Appendix B Photograph 13).
- Northeast Waste-to-Energy, formerly at 8500 US-29, is listed in the Solid Waste Facilities/Landfill Sites and the Historic Landfill records as an Industrial Incinerator. No further information was readily available. Because of the nature of operation of the facility (i.e., incinerator) and the subsequent redevelopment of this site, STV/RWA believes that this site has low potential to adversely affect the subject property (see Appendix B Photograph 15).
- Southern Bell #20611, at 8430/8944 N. Tryon Street 0.6-miles southwest of the subject property, is listed as having had two leaking underground storage tank (LUST) incidents. Soil and groundwater contamination was discovered and the incidents are listed as closed out by the State. Because these incidents are more than ½-mile from the subject property, STV/RWA believes that this site has low to no potential to adversely affect the subject property (see Appendix B Photograph 16).
- Ron Hight/Chaffoo, at 9528 N. Tryon Street 0.4-miles northeast of the subject property, is listed as having had a LUST incident. Soil contamination was discovered in 1996 and the incident was closed out in 1996. Because the incident is off the subject property, the contaminated soil was remediated, and because groundwater was not affected; STV/RWA believes this incident has no potential to adversely affect the subject property (see Appendix B Photograph 17).
- UNCC-Cell, at 500A WT Harris Boulevard more than ½-mile south of the subject property (according to coordinate data), is listed as having had a LUST incident. Soil contamination was discovered in 1996 and the incident was closed out in 1997. Because the incident is off the subject property, the contaminated soil was remediated, and the incident is separated from the subject property by a natural drainage feature; STV/RWA believes this incident has no potential to adversely affect the subject property.
- Plaza Cleaners, at 9002 JM Keynes Drive across JW Clay Boulevard from the subject property is a former dry cleaners. According to Mike Cunningham of the NC Drycleaning Solvent Cleanup Act (DSCA) program, the site has limited soil and groundwater contamination. The contamination plume is being monitored and seems to be entirely onsite and appears to be generally stable or possibly very slightly growing. The incident is still open. Because of the inferred groundwater flow direction depicted in the DSCA Updated Assessment Report by Hart & Hickman, dated October 14, 2009, and the apparent relatively limited nature of the contamination, STV believes this incident has low potential to adversely affect the subject property (see Appendix B Photograph 18).

1.0 INTRODUCTION

1.1 Purpose

In general accordance with ASTM E 1527-05, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, the purpose of this assessment is to identify recognized environmental conditions (RECs) and historical recognized environmental conditions (HRECs). Charlotte Area Transit System (CATS) is proposing to develop the subject property as a park-and-ride lot to serve the proposed LYNX Blue Line Extension Northeast Corridor Light Rail Project. CATS has contracted the services of STV/Ralph Whitehead Associates (STV/RWA) to perform a Phase I Environmental Site Assessment (ESA) to determine the likelihood of soil or groundwater contamination on, or near, the subject property.

1.2 Scope of Services

The following tasks were undertaken for this ESA.

- A review of readily available project area maps, current and historical aerial photographs, topographic maps, and other historical information was performed. These sources were used by STV/RWA to ascertain site location, characteristics, and current and historical use.
- A review was performed of United States Environmental Protection Agency (EPA) and North Carolina Department of Environment and Natural Resources (NCDENR) maintained records/lists of known hazardous waste/toxic substance sites within the prescribed ASTM radii of the subject property. This was accomplished through information received from Environmental Data Resources (EDR).
- A reconnaissance of the subject property and surrounding area was conducted. STV/RWA looked for obvious evidence of existing or historical environmental concerns. Site photographs are included in Appendix B.
- A review of ownership history of the parcels comprising the subject property was performed. Special attention was given to taking note of owners who, by their business name, might indicate increased potential for environmental concern.
- Inquiries were made to appropriate government and regulatory officials regarding environmental conditions, records, violations, and/or site status.
- The compiled information was evaluated and the Phase I ESA Report was prepared documenting the assessment findings, evaluations, and conclusions.

1.3 Limitations and Significant Assumptions

STV/RWA has endeavored to observe that degree of care and skill in performance of this assessment generally exercised by other consultants undertaking similar studies at the

same time, under similar circumstance and conditions, and in the same geographic area. No other warranty, express or implied, is given.

In reading this report, it should be noted that others provided information used to form the report conclusions. STV/RWA assumes that the information provided by others is correct and reliable. STV/RWA assumes no responsibility for information provided by others, whether they are under contract to STV/RWA or not. As per user instructions, no interviews were conducted with current associated property owners. This constitutes a significant data gap, and may hinder the Environmental Professional's ability to ascertain environmental conditions, such as those known only to the owner of the property on which they occurred.

STV/RWA cannot state that hazardous or toxic materials, or other latent conditions, have not affected the subject property beyond those noted by its personnel during performance of this assessment and disclosed within this report. Sites with prior remedial work may, or may not, have been documented properly or remediated to current standards.

STV/RWA cannot warrant that past environmental conditions are not present on the subject property from undocumented or poorly remediated incidents. These findings apply only to the time during which the individual components of this assessment were performed. Therefore, subsequent changes in land use or other activities on, or near, the subject property could invalidate these findings.

1.4 User Reliance

This report is an instrument of the services of STV/RWA and was prepared and intended for the exclusive use of CATS and the City of Charlotte. Other parties who wish to rely on this report, except for informational purposes, may do so only through express written permission of STV/RWA.

2.0 SITE DESCRIPTION

2.1 Site Location

The subject property is at the north quadrant of the intersection of North Tryon Street/US-29 and JW Clay Boulevard in northeastern Charlotte, North Carolina. The site encompasses approximately 2½ acres. A Topographic Map outlining the subject property is included in Appendix A as Figure 1. The local area is primarily commercial and institutional with some outlying residential areas. A Zoning Map is included in Appendix A as Figure 2.

Based on review of topographic maps, the topographic relief across the subject property is identified as 14 feet (696 feet to 710 feet above Mean Sea Level). The highest elevation is near the southern corner of the site. The lowest elevation is near the northern corner of the property. A Topographic Map is included in Appendix A as Figure 1.

According to the Mecklenburg County GIS Zoning Map, zoning designations in the area are B-1 Business District, and Institutional. The surrounding areas are mainly commercial and

institutional with outlying residential uses. A Zoning Map is included in Appendix A as Figure 2.

JW Clay Boulevard provides access to the site and to several neighboring businesses to the northeast and northwest. The onsite businesses and the asphalt paved parking lots associated with them are significant on-site improvements. An Aerial Photograph, dated 2009, is included in Appendix A as Figure 3.

No natural bodies of water were observed on the subject property. According to the FEMA Flood Panel #3710457700J, all of the subject property is within the Zone X "Areas determined to be outside the 0.2% [sic] annual chance floodplain."

Fill soils and excavated soils are anticipated in the areas of the landscaping, roadbed, parking lot, culverts, underground utilities, and other past activity areas.

According to the United States Department of Agriculture Soil Conservation Service data, obtained by EDR, the predominant soil types at the subject property are identified as the "Wilkes" soil series. A copy of the soil report for the property is included in Appendix C (Geocheck- Physical Setting Source Addendum).

The 1996 Geologic Map of North Carolina, prepared by the North Carolina Geological Survey, indicated the subject property is in the Piedmont physiographic region and underlain by intrusive rock from the Late Proterozoic to Middle Paleozoic period.

Duke Energy provides electricity to the local area and Piedmont Natural Gas provides natural gas. There are three pole-mounted transformers on the subject property. AT&T telecommunications provides service to the local area.

No septic tanks, leach fields, or vent or fill pipes were observed during site reconnaissance.

2.2 Past Uses of the Subject Property

Information concerning the past usage of the subject property and adjoining properties was obtained in part by reviewing historical aerial photographs supplied by EDR. Limited aerial photographs for the years 1968, 1973, 1976, 1983, 1988, 1996, 1998, and 2006 were reviewed. The 1950 photograph shows the subject property and surrounding area as farmland, with wooded portions. The property has changed significantly from 1968 to 2006, becoming less agricultural in appearance and more urban in appearance. As indicated above, the subject property is currently the site of several businesses (an Aerial Map is included in Appendix A as Figure 3).

3.0 USER PROVIDED INFORMATION

 The user of this report (Charlotte Area Transit System) provided STV/RWA with the project limits and scope of services. The user gave no title record information pertaining to the subject property.

- No information regarding environmental liens was given to STV/RWA during the performance of this Phase I ESA.
- No specialized knowledge of the subject property was given to STV/RWA by the Charlotte Area Transit System or by the City of Charlotte. The user gave no indication of contamination on the site from current or historical uses.
- No owner questionnaire was performed for this assessment. As per user instructions, no interviews were conducted with associated property owners and a limited number of public officials were consulted.

3.1 Ownership History

STV/RWA personnel reviewed a portion of the ownership records of the subject property at the Mecklenburg County Register of Deeds. The review was done to help reveal indications of past owners, who by their business name, might be suspected of using or depositing hazardous materials on the subject property. Based on the records that were reviewed, a summary of current and previous owners of the subject property are indicated in Table 1 below.

Table 1: Parcel 04729148 and Parcel 04729149 Site Ownership

Parcel: 04729148 and 04729149; Current Owner: Rose Clay, LLC			
Grantor	Grantee	Deed Date	
William and MaryNell Degenhart,	Rose Clay, LLC	11/8/07	
George M. Lee, III,			
Clay Corners Partners	William and MaryNell Degenhart,	11/8/07	
	George M. Lee, III,		
Home Federal Savings and Loan	Clay Corners Partners	6/29/95	
Carley Capital Group	Home Federal Savings and Loan	8/11/86	
Catalina Motor Lodge	Carley Capital Group	2/29/84	
Property splits at this point into two properties.			
0.38 acres of the subject property are contained within the following ownership history			
Annie Picket	Catalina Motor Lodge	10/30/62	
Frank Ratcliffe	Annie Picket	10/1/55	
Evelyn Smith	Frank Ratcliffe	9/14/49	
Goldie and L.L. Reynolds	Roy Davis	2/22/49	
L.L. Reynolds	Goldie Reynolds	5/28/48	
2.06 acres of the subject proper	ty are contained within the following	ownership history	
G.P. Ferguson	Catalina Motor Lodge	2/26/65	
L.M. Thompson	G.P. Ferguson	3/11/63	
Oscar Starnes	L.M. Thompson	9/25/62	
L.L. Reynolds	Oscar Starnes	5/7/48	
First and second properties merge at this point.			
Eva Cochran	L.L. and Goldie Reynolds	7/17/46	
Sarah Hutchinson (Estate)	Eva Neal	8/26/30	
No further deed history was readily ascertainable			

Based on the ownership review, STV/RWA has identified no owners who, by their business name, may have been a potential contaminator on the subject property.

4.0 RECORDS REVIEW

4.1 Environmental Record Sources

North Carolina Department of Environment and Natural Resources (NCDENR) and the EPA were consulted to determine if environmental concerns were present now or historically at the subject property. The following issues were addressed:

- Groundwater Quality;
- Solid Waste:
- Hazardous Waste; and,
- Underground Storage Tanks.

Federal and State databases available from EDR of Milford, Connecticut were reviewed. Environmental Data Resources, Inc. is a national company specializing in the management of more than 150 state and federal databases, and updates ASTM-suggested databases according to ASTM Standard E 1527-05. The following tables identify federal, state and other databases obtained from EDR on February 1, 2011 that were reviewed according to the ASTM-recommended search radii of the subject property. A copy of the EDR database report, including ASTM-recommended search radii, is included in Appendix C.

Table 2: Federal Databases Reviewed

Federal Database	Number of Sites Identified
NPL: National Priority List	0
Proposed NPL: Proposed National Priority List Sites	0
DELISTED NPL: National Priority List Deletions	0
NPL LIENS: Federal Superfund Liens	0
CERCLIS: Comprehensive Environmental Response,	0
Compensation, and Liability Information System	
CERCLIS-NFRAP: CERCLIS No Further Remedial Action	0
Planned	
LIENS 2: CERCLA Lien Information	0
CORRACTS: Corrective Action Report	0
RCRA-TSDF: RCRA - Transporters, Storage and Disposal	0
RCRA-LQG: RCRA - Large Quantity Generators	0
RCRA-SQG: RCRA - Small Quantity Generators	0
RCRA-CESQG: RCRA - Conditionally Exempt Small	2
Quantity Generators	
RCRA-NonGen: RCRA - Non Generators	0
US ENG CONTROLS: Engineering Controls Sites List	0
US INST CONTROL: Sites with Institutional Controls	0
ERNS: Emergency Response Notification System	0
HMIRS: Hazardous Materials Information Reporting System	0

Table 2: Federal Databases Reviewed (continued)

Federal Databases Reviewed (continued)			
Federal Database	Number of Sites Identified		
DOT OPS: Incident and Accident Data	0		
US BROWNFIELDS: A Listing of Brownfields Sites	0		
DOD: Department of Defense Sites	0		
FUDS: Formerly Used Defense Sites	0		
LUCIS: Land Use Control Information System	0		
CONSENT: Superfund (CERCLA) Consent Decrees	0		
ROD: Records Of Decision	0		
UMTRA: Uranium Mill Tailings Sites	0		
ODI: Open Dump Inventory	0		
DEBRIS REGION 9: Torres Martinez Reservation Illegal	0		
Dump Site Locations			
MINES: Mines Master Index File	0		
TRIS: Toxic Chemical Release Inventory System	0		
TSCA: Toxic Substances Control Act	0		
FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal	0		
Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic			
Substances Control Act)			
FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA	0		
(Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA			
(Toxic Substances Control Act)			
HIST FTTS: FIFRA/TSCA Tracking System Administrative	0		
Case Listing			
HIST FTTS INSP: FIFRA/TSCA Tracking System	0		
Inspection & Enforcement Case Listing			
SSTS: Section 7 Tracking Systems	0		
ICIS: Integrated Compliance Information System	0		
PADS: PCB Activity Database System	0		
MLTS: Material Licensing Tracking System	0		
RADINFO: Radiation Information Database	0		
FINDS: Facility Index System/Facility Registry System	0		
RAATS: RCRA Administrative Action Tracking System	0		

Table 3: State and Local Records Reviewed

State and Local Records	Number of Sites Identified
SHWS: Inactive Hazardous Sites Inventory	2
HSDS: Hazardous Substance Disposal Site	1
IMD: Incident Management Database	4
SWF/LF: List of Solid Waste Facilities	1
OLI: Old Landfill Inventory	0
HIST LF: Solid Waste Facility Listing	1
LUST: Leaking Underground Storage Tank List	4
LUST TRUST: State Trust Fund Database	0

Table 3: State and Local Records Reviewed (continued)

State and Local Records	Number of Sites Identified
UST: Petroleum Underground Storage Tank Database	3
AST: AST Database	0
INST CONTROL: No Further Action Sites With Land Use	0
Restrictions Monitoring	
VCP: Responsible Party Voluntary Action Sites	0
DRYCLEANERS: Drycleaning Sites	1
BROWNFIELDS: Brownfields Projects Inventory	0
NPDES: NPDES Facility Location Listing	0

Table 4: Tribal Records Reviewed

Tribal Records	Number of Sites Identified
INDIAN RESERV: Indian Reservations	0
INDIAN ODI: Report on the Status of Open Dumps on	0
Indian Lands	
INDIAN LUST: Leaking Underground Storage Tanks on	0
Indian Land	
INDIAN UST: Underground Storage Tanks on Indian Land	0
INDIAN VCP: Voluntary Cleanup Priority Listing	0

Table 5: EDR Proprietary Records Reviewed

<u> </u>			
EDR Proprietary Records	Number of Sites Identified		
Manufactured Gas Plants: EDR Proprietary Manufactured	0		
Gas Plants			
EDR Historical Auto Stations: EDR Proprietary Historic Gas	0		
Stations			
EDR Historical Cleaners: EDR Proprietary Historic Dry	1		
Cleaners			

Eight facilities of interest were identified during the database search and reviews of the EPA records and NCDENR records within the project area, or the ASTM-recommended search radius. These include the following.

- IBM Corporation, at 8501 IBM Drive, is listed on the Hazardous Substance Disposal Site database.
- Fairfax Properties (formerly Reeves Brothers facility), at 8900 Research Drive, is listed on the State Hazardous Waste (SHWS) database, Incident Management Database (IMD), and in the Brownfields program database.
- Meridian Corporate Center, at 8501 IBM Drive, is listed on the SHWS database.

- Northeast Waste-to-Energy, formerly at 8500 US-29, is listed in the Solid Waste Facilities/Landfill Sites and the Historic Landfill records as an Industrial Incinerator.
- Southern Bell #20611, at 8430/8944 N. Tryon Street 0.6-miles southwest of the subject property, is listed as having had two LUST incidents.
- Ron Hight/Chaffoo, at 9528 N. Tryon Street 0.4-miles northeast of the subject property, is listed as having had a LUST incident.
- UNCC-Cell, at 500A WT Harris Boulevard more than ½-mile south of the subject property, is listed as having had a LUST incident.
- Plaza Cleaners, at 9002 JM Keynes Drive across JW Clay Boulevard from the subject property is a former dry cleaners.

5.0 INFORMATION FROM SITE RECONNAISSANCE

On February 8, 2011, Mr. Joshua Erlien of STV/RWA conducted a reconnaissance of the subject property and surrounding areas. Items of concern considered during the reconnaissance included, but were not limited to, above ground storage tanks, evidence of underground storage tanks, drums, odors, stained vegetation and/or soils, pits, and debris.

- No storage tanks, either above ground or below, were observed at this site.
- No significant hazardous substance, petroleum products, or unidentified substance drums or containers were observed during the site reconnaissance.
- Three pole-mounted transformers were observed during the site reconnaissance. Electric transformers manufactured prior to 1979 generally contained PCB-oils. PCBs are polychlorinated biphenyls and have been determined to be a likely carcinogen. Production of PCB fluids was discontinued in 1977 and new PCB-oil containing equipment was banned on July 1, 1979.
- Four businesses are currently operated on the subject property: Panda Express restaurant, Nona's Sweets Bakery, The Honey Baked Ham Company, and Papa John's Pizza.
- No indications of pits, sumps, odors, pools of liquid, or soil stains were observed within the subject property during the site reconnaissance. There were storm water drains that appeared to go underground and have cleanout access locations (see Appendix B photographs 10 through 12).
- No indications of stressed vegetation were observed within the subject property during the site reconnaissance.

 Surface water runoff from the site flows generally north from the southern corner by sheet drainage into the municipal storm sewer. No indications of wastewater discharge were observed within the subject property during the site reconnaissance.

6.0 INFORMATION FROM INTERVIEWS

STV/RWA contacted Rachel Pillar of the Charlotte Fire Department via email requesting information regarding responses to fires, spills, and any other environmental responses made by the Fire Department at or near the subject property. To date, no information has been received for the subject property. A user questionnaire was filled out by Mr. David Wolfe of the City of Charlotte. No specialized knowledge of the subject property was indicated.

7.0 FINDINGS AND CONCLUSIONS

STV/RWA has completed a Phase I ESA in general accordance with ASTM procedure E 1527-05. Any exceptions to, or deletions from, the ASTM practice are described in Section 1.0 of this report. This assessment has not revealed evidence of recognized environmental conditions or historical recognized environmental conditions in connection with the subject property, with the exception of the following conditions.

- IBM Corporation, at 8501 IBM Drive, is listed on the Hazardous Substance Disposal Site database. No further incident information was readily available. Because the site is almost one mile from the subject property and is separated from the subject property by a natural drainage feature, STV/RWA believes that this site has no potential to adversely affect the subject property (see Appendix B Photograph 13).
- Fairfax Properties (formerly Reeves Brothers facility), at 8900 Research Drive, is listed on the State Hazardous Waste (SHWS) database, Incident Management Database (IMD), and in the Brownfields program database. The site is known to have PCE and Chloroform groundwater contamination. Because the site is over ¾-mile from the subject property and is separated from the subject property by a natural drainage feature, STV/RWA believes that this site has no potential to adversely affect the subject property (see Appendix B Photograph 14).
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- Southern Bell #20611, at 8430/8944 N. Tryon Street 0.6-miles southwest of the subject property, is listed as having had two LUST incidents. Soil and groundwater contamination was discovered and the incidents are listed as closed out by the State. Because these incidents are more than ½-mile from the subject property, STV/RWA believes that this site has low to no potential to adversely affect the subject property (see Appendix B Photograph 16).
- Ron Hight/Chaffoo, at 9528 N. Tryon Street 0.4-miles northeast of the subject property, is listed as having had a LUST incident. Soil contamination was discovered in 1996 and the incident was closed out in 1996. Because the incident is off the subject property, the contaminated soil was remediated, and because groundwater was not affected; STV/RWA believes this incident has no potential to adversely affect the subject property (see Appendix B Photograph 17).
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- Plaza Cleaners, at 9002 JM Keynes Drive across JW Clay Boulevard from the subject property is a former dry cleaners. According to Mike Cunningham of the NC DSCA program, the site has limited soil and groundwater contamination. The contamination plume is being monitored and seems to be entirely onsite and appears to be generally stable or possibly very slightly growing. The incident is still open. Because of the inferred groundwater flow direction depicted in the DSCA Updated Assessment Report by Hart & Hickman, dated October 14, 2009, and the apparent relatively limited nature of the contamination, STV believes this incident has low potential to adversely affect the subject property (see Appendix B Photograph 18).

8.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

This assessment was conducted under the supervision of Jon R. Skytta, PE. Mr. Skytta has 26 years of experience in due diligence and environmental assessments. To the best of his professional knowledge and belief, Mr. Skytta meets the qualifications of an Environmental Professional as defined in §312.10 of 40 CFR 312. STV/RWA has developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared by:

Joshua D. Erlien

Environmental Assistant

Reviewed by:

Jon B. Sklytta, P Senior Engineer Appendix A:

Figure 1: Topographic Map Figure 2: Zoning Map Figure 3: Aerial Photograph

Figure 1
JW Clay Blvd Station Park-and-Ride Lot - Topographic Map

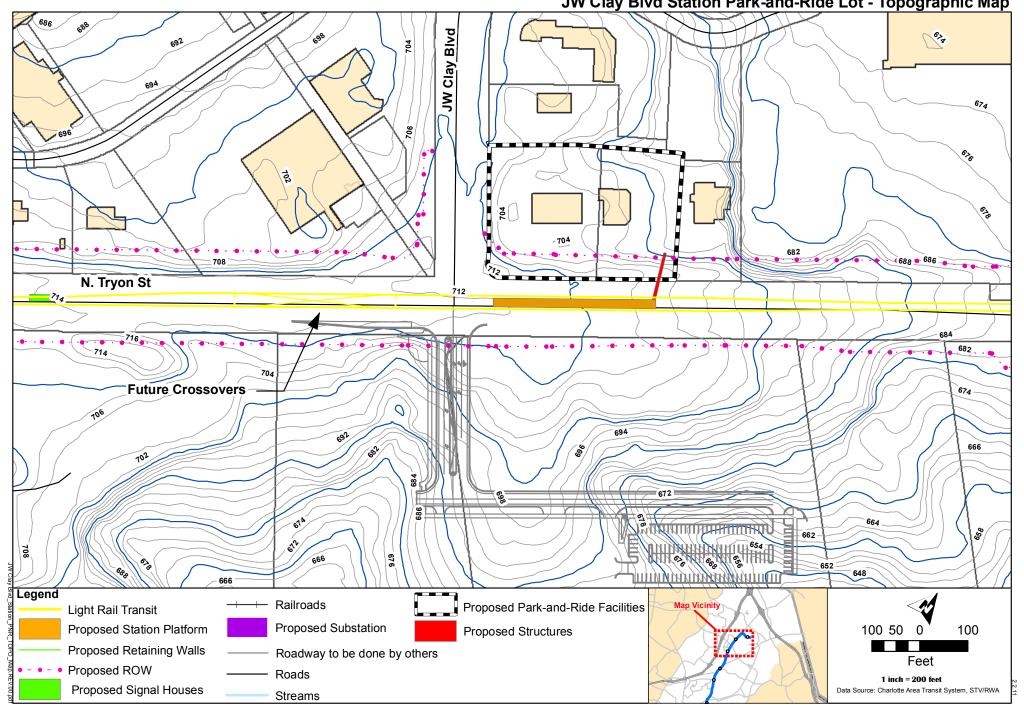
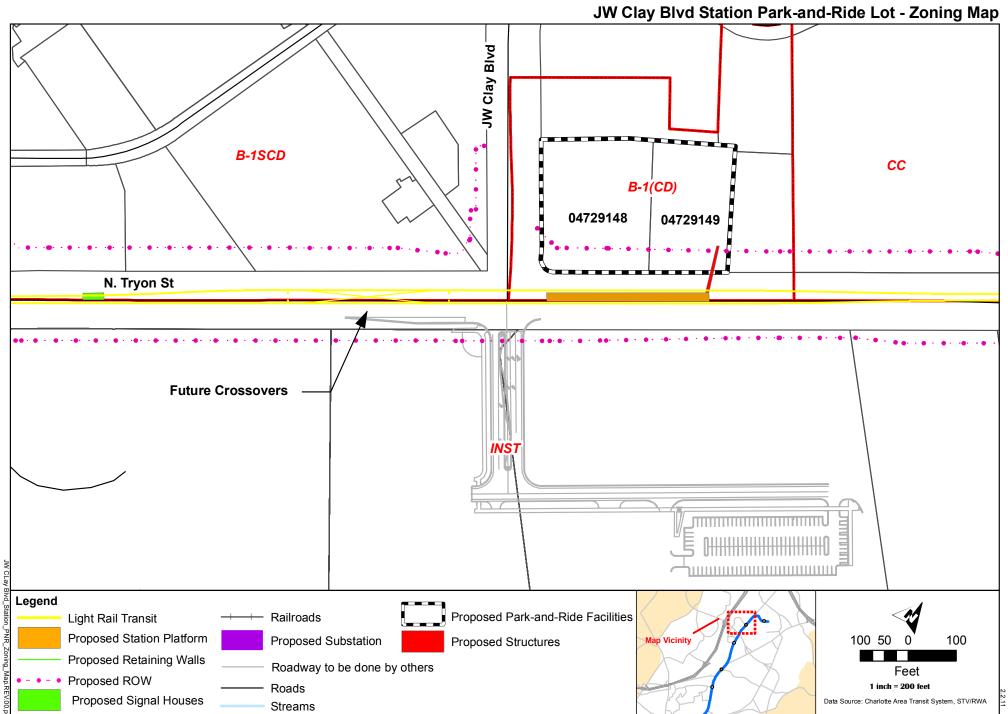
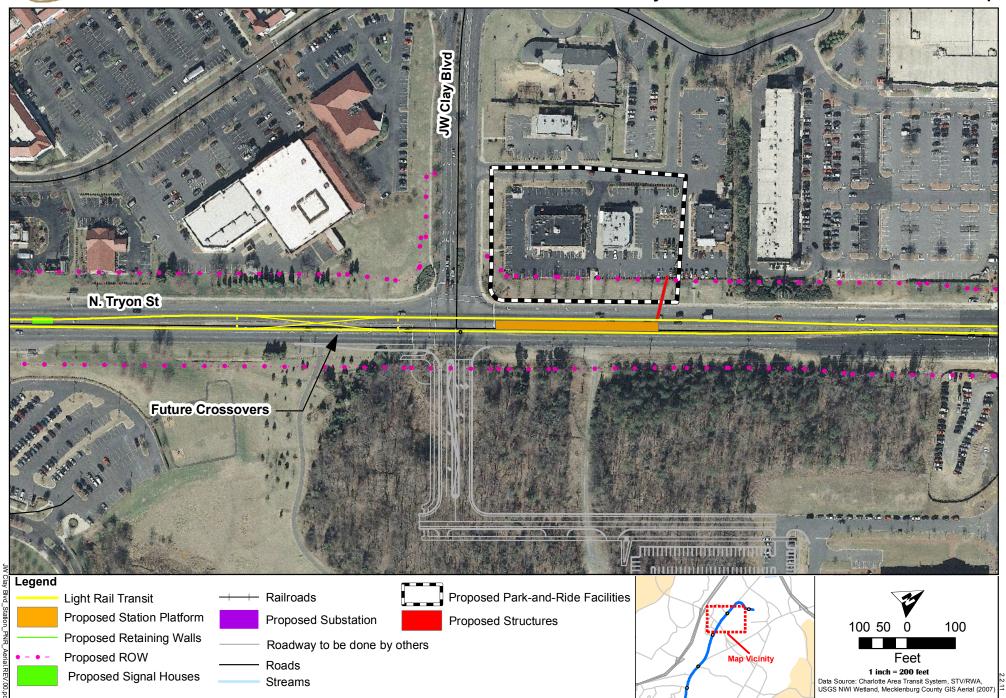


Figure 2







Appendix B: Site Photographs



Photograph 1: Panda Express restaurant and Nona's Sweets Bakery, on the subject property. View is from the southeast facing west.



Photograph 2: View of Nona's Sweets Bakery. View is from the southeast facing west.



Photograph 3: The Honey Baked Ham Company. View is from the southeast facing northwest.



Photograph 4: View of the southern corner of the subject property, facing northeast.



Photograph 5: View facing east across North Tryon Street/US-29 at intersection of JW Clay Boulevard and North Tryon Street/US-29.



Photograph 6: View facing northeast from near the southern corner of subject property.



Photograph 7: View facing northwest from the western corner of subject property.



Photograph 8: View facing north from the western corner of subject property.



Photograph 9: View facing northeast from the western corner of subject property.



Photograph 10: View of apparent cleanout cap at entrance to Nona's Sweets Bakery off Olmsted Drive.



Photograph 11: View of apparent cleanout cap behind Nona's Sweets Bakery.



Photograph 12: View of apparent cleanout cap and drain grate behind Papa John's Pizza.



Photograph 13: View of 8501 IBM Drive, IBM Corporation and Meridian Corporate Center.



Photograph 14: View of 8900 Research Drive, Fairfax Property.



Photograph 15: View of 8500 US-29, formerly Northeast Waste-to-Energy.



Photograph 16: View of 8430/8944 N. Tryon Street, formerly Southern Bell #20611.



Photograph 17: View of 9528 N. Tryon Street, Ron Hight/Chaffoo.



Photograph 18: View of 9002 JM Keynes Drive, formerly Plaza Cleaners.

Appendix C LYNX

Blue Line

Extension

Appendix C: Regulatory Database Search Report

JW Clay Park and Ride 9331 JW Clay Blvd Charlotte, NC 28262

Inquiry Number: 2980099.2s

February 01, 2011

The EDR Radius Map™ Report with GeoCheck®

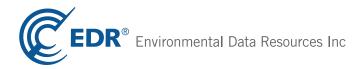


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Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

9331 JW CLAY BLVD CHARLOTTE, NC 28262

COORDINATES

Latitude (North): 35.310800 - 35° 18' 38.9" Longitude (West): 80.745700 - 80° 44' 44.5"

Universal Tranverse Mercator: Zone 17 UTM X (Meters): 523117.8 UTM Y (Meters): 3907341.8

Elevation: 718 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 35080-C6 HARRISBURG, NC

Most Recent Revision: 1996

West Map: 35080-C7 DERITA, NC

Most Recent Revision: 1996

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 2005, 2006, 2008

Source: USDA

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list	
NPL	National Priority List

Proposed NPL..... Proposed National Priority List Sites NPL LIENS..... Federal Superfund Liens Federal Delisted NPL site list Delisted NPL..... National Priority List Deletions Federal CERCLIS list CERCLIS.... FEDERAL FACILITY..... Federal Facility Site Information listing Federal CERCLIS NFRAP site List CERC-NFRAP..... CERCLIS No Further Remedial Action Planned Federal RCRA CORRACTS facilities list CORRACTS..... Corrective Action Report Federal RCRA non-CORRACTS TSD facilities list RCRA-TSDF...... RCRA - Treatment, Storage and Disposal Federal RCRA generators list RCRA-LQG______RCRA - Large Quantity Generators RCRA-SQG..... RCRA - Small Quantity Generators Federal institutional controls / engineering controls registries US ENG CONTROLS..... Engineering Controls Sites List US INST CONTROL..... Sites with Institutional Controls Federal ERNS list ERNS..... Emergency Response Notification System State and tribal landfill and/or solid waste disposal site lists OLI Old Landfill Inventory State and tribal leaking storage tank lists LUST TRUST..... State Trust Fund Database INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land State and tribal registered storage tank lists AST Database INDIAN UST...... Underground Storage Tanks on Indian Land FEMA UST..... Underground Storage Tank Listing

State and tribal institutional control / engineering control registries

INST CONTROL...... No Further Action Sites With Land Use Restrictions Monitoring

State and tribal voluntary cleanup sites

State and tribal Brownfields sites

BROWNFIELDS..... Brownfields Projects Inventory

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9...... Torres Martinez Reservation Illegal Dump Site Locations

ODI...... Open Dump Inventory

INDIAN ODI...... Report on the Status of Open Dumps on Indian Lands

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs

US HIST CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information

LUCIS..... Land Use Control Information System

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

Other Ascertainable Records

CONSENT..... Superfund (CERCLA) Consent Decrees

TRIS...... Toxic Chemical Release Inventory System

TSCA...... Toxic Substances Control Act

FTTS......FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act)

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

SSTS..... Section 7 Tracking Systems

ICIS..... Integrated Compliance Information System

PADS...... PCB Activity Database System

MLTSRADINFO	Radiation Information Database
	Facility Index System/Facility Registry System
	RCRA Administrative Action Tracking System
	Underground Injection Wells Listing
NPDES	NPDES Facility Location Listing
INDIAN RESERV	. Indian Reservations
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
PCB TRANSFORMER	PCB Transformer Registration Database
COAL ASH	Coal Ash Disposal Sites
COAL ASH DOE	Sleam-Electric Plan Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants..... EDR Proprietary Manufactured Gas Plants EDR Historical Auto Stations.. EDR Proprietary Historic Gas Stations

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property. Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in **bold italics** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

RCRA-CESQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

A review of the RCRA-CESQG list, as provided by EDR, and dated 02/17/2010 has revealed that there are 2 RCRA-CESQG sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
UNIVERSITY PLACE CLEANERS	9002-1 J M KEYNES DR	SW 0 - 1/8 (0.107 mi.)	B4	16
UNIVERSITY MEMORIAL HOSPITAL	8800 NORTH TRYON STREET	T SW 1/8 - 1/4 (0.211 mi.)	C7	18

State- and tribal - equivalent NPL

NC HSDS: The Hazardous Substance Disposal Sites list contains locations of uncontrolled and unregulated hazardous waste sites. The file contains sites on the national priority list as well as the state priority list. The data source is the North Carolina Center for Geographic Information and Analysis.

A review of the NC HSDS list, as provided by EDR, and dated 04/06/2006 has revealed that there is 1 NC HSDS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance		Page
IBM CORPORATION		W 1/2 - 1 (0.980 mi.)	0	7

State- and tribal - equivalent CERCLIS

SHWS: The State Hazardous Waste Sites records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. The data come from the Department of Environment & Natural Resources' Inactive Hazardous Sites Program.

A review of the SHWS list, as provided by EDR, and dated 10/05/2010 has revealed that there are 2 SHWS sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
FAIRFAX PROPERTIES(FORMER REEV	8900 RESEARCH DRIVE	WNW 1/2 - 1 (0.850 mi.)	12	29
MERIDIAN CORPORATE CENTER	8501 IBM DRIVE	W 1/2 - 1 (0.961 mi.)	13	31

State and tribal landfill and/or solid waste disposal site lists

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Department of Environment & Natural Resources' List of Solid Waste Facility Contacts in Alpha Order.

A review of the SWF/LF list, as provided by EDR, and dated 10/07/2010 has revealed that there is 1 SWF/LF site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NORTHEAST WASTE-TO-ENERGY	8500 US HWY 29N	SW 1/4 - 1/2 (0.421 mi.)	9	22

State and tribal leaking storage tank lists

LUST: The Leaking Underground Storage Tank Incidents Management Database contains an inventory of reported leaking underground storage tank incidents. The data come from the Department of Environment, & Natural Resources' Incidents by Address.

A review of the LUST list, as provided by EDR, and dated 11/05/2010 has revealed that there are 4

LUST sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SOUTHERN BELL#20611(BELLSOUTH) Incident Phase: Closed Out	8430/8944 N TRYON STREE	SSW 0 - 1/8 (0.061 mi.)	A1	7
SOUTHERN BELL - CHRLNCTR Incident Phase: Closed Out	8944 NORTH TRYON ST	SSW 0 - 1/8 (0.065 mi.)	A2	10
RON HIGHT/CHAFFOO PROPERTY	9528 NORTH TRYON STREET	NE 1/4 - 1/2 (0.423 mi.)	10	23
UNCC-CELL Incident Phase: Closed Out	500-A W T HARRIS BLVD	WSW 1/4 - 1/2 (0.482 mi.)	11	25

State and tribal registered storage tank lists

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Department of Environment & Natural Resources' Petroleum Underground Storage Tank Database.

A review of the UST list, as provided by EDR, and dated 10/01/2010 has revealed that there are 3 UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
SOUTHERN BELL - CHRLNCTR	8944 NORTH TRYON ST	SSW 0 - 1/8 (0.065 mi.)	A2	10	
SO BELL-CHRLNCTR	8944 NORTH TRYON ST.	SSW 0 - 1/8 (0.065 mi.)	A3	14	
UNIVERSITY MEMORIAL HOSPITAL	8800 NORTH TRYON	SW 1/8 - 1/4 (0.211 mi.)	C8	21	

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

HIST LF: A listing of solid waste facilities.

A review of the HIST LF list, as provided by EDR, and dated 11/06/2006 has revealed that there is 1 HIST LF site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NORTHEAST WASTE-TO-ENERGY	8500 US HWY 29N	SW 1/4 - 1/2 (0.421 mi.)	9	22

Other Ascertainable Records

IMD: Incident Management Database.

A review of the IMD list, as provided by EDR, and dated 07/21/2006 has revealed that there are 4 IMD sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
SOUTHERN BELL#20611(BELLSOUTH)	8430/8944 N TRYON STREE	SSW 0 - 1/8 (0.061 mi.)	A1	7	
SOUTHERN BELL - CHRLNCTR	8944 NORTH TRYON ST	SSW 0 - 1/8 (0.065 mi.)	A2	10	

Lower Elevation	Address	Direction / Distance	Map ID	Page
RON HIGHT/CHAFFOO PROPERTY	9528 NORTH TRYON STREET	T NE 1/4 - 1/2 (0.423 mi.)	10	23
UNCC-CELL	500-A W T HARRIS BLVD	WSW 1/4 - 1/2 (0.482 mi.)	11	25

DRYCLEANERS: Potential and known drycleaning sites, active and abandoned, that the Drycleaning Solvent Cleanup Program has knowledge of and entered into this database.

A review of the DRYCLEANERS list, as provided by EDR, and dated 08/20/2010 has revealed that there is 1 DRYCLEANERS site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PLAZA CLEANERS	9002 JM KEYNES DR	SW 0 - 1/8 (0.107 mi.)	B5	17

EDR PROPRIETARY RECORDS

EDR Proprietary Records

EDR Historical Cleaners: EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc.

A review of the EDR Historical Cleaners list, as provided by EDR, has revealed that there is 1 EDR Historical Cleaners site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
UNIVERSITY PLACE CLEANERS PAUL	9002A J M KEYNES DR T	SW 0 - 1/8 (0.107 mi.)	B6	18

Due to poor or inadequate address information, the following sites were not mapped. Count: 20 records.

Site Name Database(s)

JOHN CROSLAND COMPANY HENSON'S, INC. MULCH & MORE

VAN WATERS & ROGERS

NCDOT ASPHALT SITE #2 (CROWDER CON

ELMWOOD CIRCLE

TEXTILE CHEMICAL FACILITY
HWY 49 BATTERY DUMP
QUEENS PROPERTY
AQUAIR CORPORATION
DOW CHEMICAL CORP/ALLIED
C D SPANGLER CONSTRUCTION CO
AMOCO TERMINAL-SLOP UST

NCDSCA 060-0050 (PLAZA CLEANERS)

LTP

SAM'S CLUB #6540

PARK RD

FREEDOM PARK

4TH STREET FRAIZER PARK MALLARD CREEK WWTP CHARLOTTE CITY DUMP LF,HIST LF

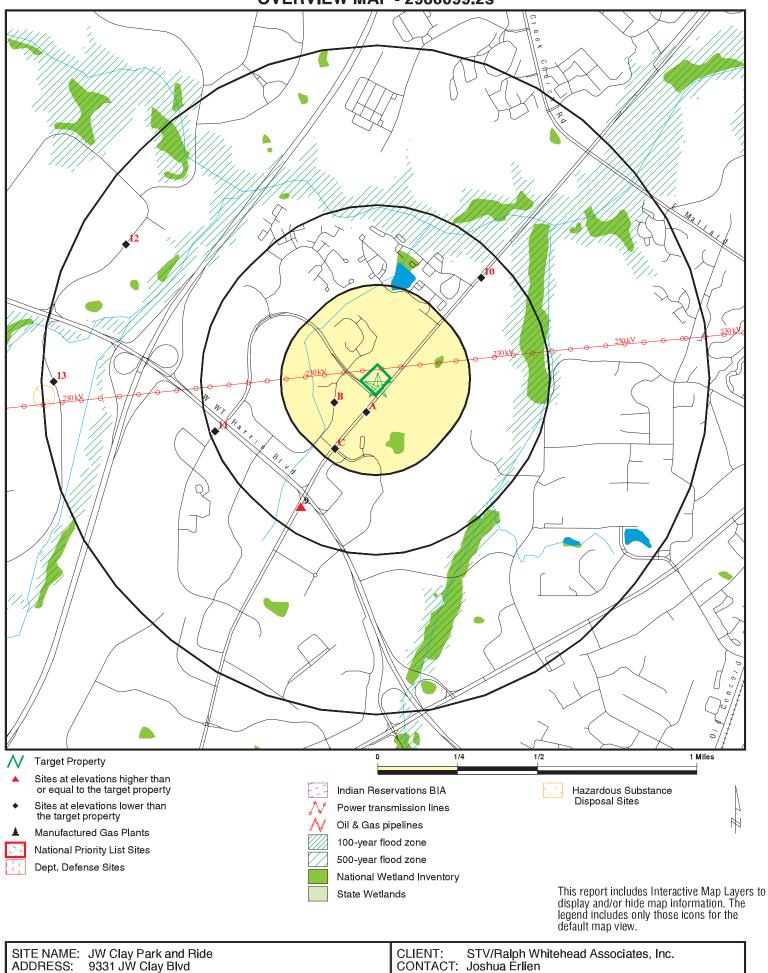
HWS HWS,IMD

HWS,IMD HWS HWS HWS

LF IMD,LUST RCRA-SQG

FINDS,RCRA-NLR RCRA-NLR HMIRS ERNS ERNS IMD IMD

OVERVIEW MAP - 2980099.2s



Charlotte NC 28262

35.3108 / 80.7457

LAT/LONG:

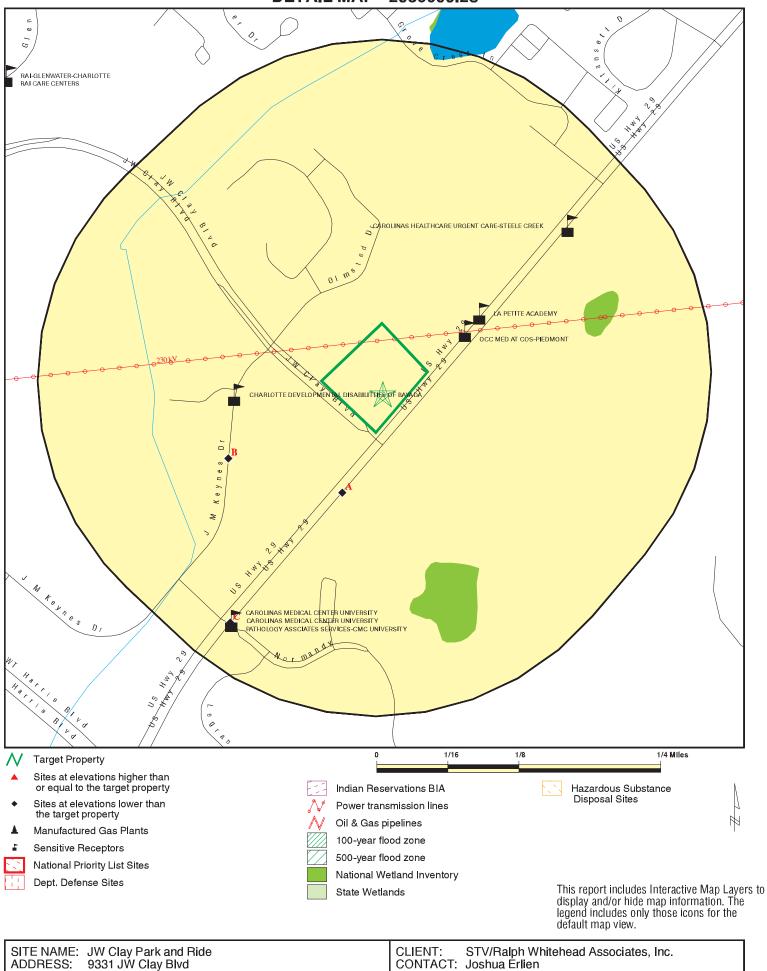
February 01, 2011 1:44 pm

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INQUIRY#: 2980099.2s

DATE:

DETAIL MAP - 2980099.2s



Charlotte NC 28262 2980099.2s LAT/LONG: 35.3108 / 80.7457 DATE: February 01, 2011 1:45 pm

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INQUIRY #:

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENT	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS		1.000 1.000 TP	0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL site	e list							
Delisted NPL		1.000	0	0	0	0	NR	0
Federal CERCLIS list								
CERCLIS FEDERAL FACILITY		0.500 1.000	0 0	0 0	0 0	NR 0	NR NR	0 0
Federal CERCLIS NFRAI	P site List							
CERC-NFRAP		0.500	0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities lis	st						
CORRACTS		1.000	0	0	0	0	NR	0
Federal RCRA non-CORI	RACTS TSD fa	acilities list						
RCRA-TSDF		0.500	0	0	0	NR	NR	0
Federal RCRA generator	s list							
RCRA-LQG RCRA-SQG RCRA-CESQG		0.250 0.250 0.250	0 0 1	0 0 1	NR NR NR	NR NR NR	NR NR NR	0 0 2
Federal institutional con engineering controls reg								
US ENG CONTROLS US INST CONTROL		0.500 0.500	0 0	0 0	0 0	NR NR	NR NR	0 0
Federal ERNS list								
ERNS		TP	NR	NR	NR	NR	NR	0
State- and tribal - equiva	lent NPL							
NC HSDS		1.000	0	0	0	1	NR	1
State- and tribal - equiva	lent CERCLIS	;						
SHWS		1.000	0	0	0	2	NR	2
State and tribal landfill a solid waste disposal site								
SWF/LF OLI		0.500 0.500	0 0	0 0	1 0	NR NR	NR NR	1 0
State and tribal leaking s	storage tank li	ists						
LUST		0.500	2	0	2	NR	NR	4

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST TRUST INDIAN LUST		0.500 0.500	0	0 0	0 0	NR NR	NR NR	0 0
State and tribal register	ed storage tar	nk lists						
UST AST INDIAN UST FEMA UST		0.250 0.250 0.250 0.250	2 0 0 0	1 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	3 0 0 0
State and tribal institution control / engineering co		s						
INST CONTROL		0.500	0	0	0	NR	NR	0
State and tribal voluntar	y cleanup site	es						
VCP INDIAN VCP		0.500 0.500	0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfi	elds sites							
BROWNFIELDS		0.500	0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	NTAL RECORDS	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS		0.500	0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
DEBRIS REGION 9		0.500	0	0	0	NR	NR	0
ODI HIST LF		0.500 0.500	0 0	0 0	0 1	NR NR	NR NR	0 1
INDIAN ODI		0.500	0	0	0	NR	NR	0
Local Lists of Hazardou Contaminated Sites	s waste /							
US CDL US HIST CDL		TP TP	NR NR	NR NR	NR NR	NR NR	NR NR	0 0
Local Land Records								
LIENS 2 LUCIS		TP 0.500	NR 0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency	Release Repo	rts						
HMIRS		TP	NR	NR	NR	NR	NR	0
Other Ascertainable Red	cords							
RCRA-NonGen DOT OPS		0.250 TP	0 NR	0 NR	NR NR	NR NR	NR NR	0 0
DOD		1.000	0	0	0	0	NR	0
FUDS CONSENT		1.000 1.000	0 0	0 0	0 0	0 0	NR NR	0 0
33.132.11			Ū	ŭ	Ü	v		ŭ

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
ROD		1.000	0	0	0	0	NR	0
UMTRA		0.500	0	0	0	NR	NR	0
MINES		0.250	0	0	NR	NR	NR	0
TRIS		TP	NR	NR	NR	NR	NR	0
TSCA		TP	NR	NR	NR	NR	NR	0
FTTS		TP	NR	NR	NR	NR	NR	0
HIST FTTS SSTS		TP TP	NR NR	NR NR	NR NR	NR NR	NR NR	0 0
ICIS		TP	NR NR	NR NR	NR NR	NR NR	NR NR	0
PADS		TP	NR	NR	NR	NR	NR	0
MLTS		TP	NR	NR	NR	NR	NR	0
RADINFO		TP	NR	NR	NR	NR	NR	0
FINDS		TP	NR	NR	NR	NR	NR	Ö
RAATS		TP	NR	NR	NR	NR	NR	Ö
IMD		0.500	2	0	2	NR	NR	4
UIC		TP	NR	NR	NR	NR	NR	0
DRYCLEANERS		0.250	1	0	NR	NR	NR	1
NPDES		TP	NR	NR	NR	NR	NR	0
INDIAN RESERV		1.000	0	0	0	0	NR	0
SCRD DRYCLEANERS		0.500	0	0	0	NR	NR	0
PCB TRANSFORMER		TP	NR	NR	NR	NR	NR	0
COAL ASH		0.500	0	0	0	NR	NR	0
COAL ASH DOE		TP	NR	NR	NR	NR	NR	0
COAL ASH EPA		0.500	0	0	0	NR	NR	0
EDR PROPRIETARY RECOR	DS							
EDR Proprietary Records								
Manufactured Gas Plants		1.000	0	0	0	0	NR	0
EDR Historical Auto Station	าร	0.250	0	0	NR	NR	NR	0
EDR Historical Cleaners		0.250	1	0	NR	NR	NR	1

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HSDS IBM CORPORATION NC HSDS S102442683 N/A

Region

West , NC 1/2-1

5177 ft.

NC HSDS:

Site Type: Federal Superfund ID: 000 623 165

Lat/Long: 35 18 36.655954 80 45 51.889416

SOUTHERN BELL#20611(BELLSOUTH) S105764684 IMD Α1 SSW 8430/8944 N TRYON STREET **LUST** N/A

< 1/8 CHARLOTTE, NC

0.061 mi.

321 ft. Site 1 of 3 in cluster A IMD:

Relative:

Lower

Region: MOR

Facility ID: 14090 Actual: Date Occurred: 2/7/1995 711 ft. Submit Date: 3/11/1997

> GW Contam: Yes, Groundwater Contamination has been detected

Soil Contam:

TPH LEVELS OF 4,000 PPM OIL AND GREASE LEVELS OF 938 WERE DISCOVERED. Incident Desc:

STEVEN LUTER Operator: Contact Phone: 205.424.5875

Owner Company: BELLSOUTH COMMUNICATIONS, INC.

Operator Address:1655 RUSSET CREST LANE

Operator City: **HOOVER**

Oper City, St, Zip: HOOVER, AL 35244

Ownership: Private Operation: Commercial Material: **GASOLINE** Qty Lost 1: Not reported Qty Recovered 1: Not reported WASTE OIL Material: Qty Lost: Not reported Qty Recovered: Not reported Source: Leak-underground Gasoline/diesel Type:

Facility Location: Setting: Urban Risk Site: Site Priority: 20E Priority Code: Priority Update: 5/15/1998 AJS

Dem Contact: Wells Affected: No Num Affected: n

Wells Contam: Not reported Sampled By: Responsible Parties Samples Include: Soil Samples

7.5 Min Quad: Not reported 5 Min Quad: Q64F Latitude: 35.30277777 Longitude: -80.74861111 Latitude Number: 351810 Longitude Number: 804455

Latitude Decimal: 35.302777777778

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUTHERN BELL#20611(BELLSOUTH) (Continued)

Longitude Decimal: 80.7486111111111

GPS: DWM Agency: Facility ID: 14090 Last Modified: 4/11/2000 Closed Out Incident Phase: Not reported NOV Issued: 9/27/1999 NORR Issued: 45 Day Report: Not reported Public Meeting Held: Not reported Corrective Action Planned: Not reported SOC Sighned: Not reported Reclassification Report: Not reported **RS** Designation: Not reported Closure Request Date: Not reported Close-out Report: 3/20/2000

LUST:

Facility ID: Not reported UST Number: MO-4349 Incident Number: 14090

Contamination Type: Groundwater/Both

Source Type: Leak-underground
Product Type: PETROLEUM
Date Reported: 4/25/1995
Date Occur: 2/7/1995
Cleanup: 2/7/1995
Closure Request: Not reported
Close Out: 4/27/2006

Level Of Soil Cleanup Achieved: Not reported Tank Regulated Status: Regulated

Of Supply Wells: 0

Commercial/NonCommercial UST Site: COMMERCIAL

Risk Classification: L
Risk Class Based On Review: L

Corrective Action Plan Type: Not reported

NOV Issue Date: Not reported NORR Issue Date: 9/27/1999 Site Priority: 20E Phase Of LSA Req: 2

Site Risk Reason: Not reported Land Use: Industrial/commercial

MTBE: Not reported MTBE1: Unknown Flag: No Flag1: No LUR Filed: 5/15/2006

Release Detection: 0

Current Status: File Located in Archives

RBCA GW: Not reported

 PETOPT:
 3

 RPL:
 False

 CD Num:
 287

 Reel Num:
 0

 RPOW:
 False

 RPOP:
 False

S105764684

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SOUTHERN BELL#20611(BELLSOUTH) (Continued)

S105764684

Error Flag:

Error Code: Not reported Valid: False Lat/Long: 351810 804455

Lat/Long Decimal: 0 0

Testlat: Not reported Regional Officer Project Mgr: AJS Region: Mooresville

Company: BELLSOUTH COMMUNICATIONS, INC.

Contact Person: STEVEN LUTER Telephone: 205.424.5875

RP Address: 1655 RUSSET CREST LANE

RP City,St,Zip: HOOVER, AL 35244

RP County: Not reported

NHR/AJS/2/9/2005. 1-12K GAS UST WHERE PHASE II LSA REQUIRED. Comments:

GROUNDWATER ABOVE 2L. NRP REQUIRED BEFORE CLOSURE.

5 Min Quad: Q64f

PIRF:

Facility Id: 14090 Date Occurred: 2/7/1995 Date Reported: 3/11/1997

Description Of Incident: TPH LEVELS OF 4,000 PPM OIL AND GREASE LEVELS OF 938 WERE DISCOVERED.

Owner/Operator: MR. RUSTY JOSEPH

Ownership: Operation Type: 6 Type: 3 Location: 1 Site Priority: 20E 5/15/1998 Priority Update: Wells Affected Y/N: Ν Samples Include: 0 7#5 Minute Quad: 3 5 Minute Quad: 2

Pirf/Min Soil: Not reported Q64F Release Code: Pirf Source Code:

Err Type: Not reported Cause: Not reported Not reported Source: Not reported Ust Number:

Last Modified: 4/11/2000 Incident Phase: **Closed Out** NOV Issued: Not reported NORR Issued: 9/27/1999 Not reported 45 Day Report: Public Meeting Held: Not reported Corrective Action Planned: Not reported SOC Signed: Not reported Reclassification Report: Not reported

RS Designation: Not reported Closure Request Date: Not reported Close-out Report: 3/20/2000

Direction Distance

Elevation Site Database(s) **EPA ID Number**

A2 SOUTHERN BELL - CHRLNCTR IMD U001207041 SSW

8944 NORTH TRYON ST **LUST** N/A

CHARLOTTE, NC **UST** < 1/8

0.065 mi.

343 ft. Site 2 of 3 in cluster A

IMD: Relative:

MOR Lower Region:

Facility ID: 21523 Actual: Date Occurred: 2/7/1995 711 ft. Submit Date: 4/14/2000

> GW Contam: No Groundwater Contamination detected

Soil Contam: Yes

TANKS REMOVED; SOIL CONTAM. FOUND; NFA LETTER SENT FOR WASTE OIL Incident Desc:

TANK.

Operator: STEVE LUTER Contact Phone: Not reported Owner Company: BELL SOUTH

Operator Address:1655 RUSSET CREST LANE

HOOVER Operator City:

Oper City, St, Zip: HOOVER, AL 35244

Ownership: Private Operation: Commercial Material: WASTE OIL Qtv Lost 1: Not reported Qty Recovered 1: Not reported Source: Leak-underground Type: Gasoline/diesel

Location: Facility Setting: Industrial

Risk Site:

Site Priority: Not reported Priority Code: Not reported Priority Update: 4/14/2000 Dem Contact: **BDM** Wells Affected: No

Num Affected: Not reported Not reported Wells Contam: Responsible Parties Sampled By: Samples Include: Soil Samples

Not reported 7.5 Min Quad: 5 Min Quad: Q64F Latitude: 35.30277777 Longitude: -80.74861111 Latitude Number: 351810 Longitude Number: 804455

Latitude Decimal: 35.302777777778 Longitude Decimal: 80.7486111111111

GPS:

DWM Agency: Facility ID: 21523 Last Modified: 4/17/2000 Incident Phase: Closed Out NOV Issued: Not reported NORR Issued: Not reported 45 Day Report: Not reported Public Meeting Held: Not reported Corrective Action Planned: Not reported SOC Sighned: Not reported **EDR ID Number**

Direction Distance

Elevation Site Database(s) **EPA ID Number**

SOUTHERN BELL - CHRLNCTR (Continued)

U001207041

EDR ID Number

Reclassification Report: Not reported Not reported RS Designation: Closure Request Date: Not reported Close-out Report: 4/10/2000

LUST:

Facility ID: 0-032320 **UST Number:** MO-5897 Incident Number: 21523

Contamination Type: Soil Source Type: Leak-underground Product Type: **PETROLEUM** Date Reported: 2/7/1995 Date Occur: 2/7/1995 Cleanup: 2/7/1995 Closure Request: Not reported Close Out: 3/20/2000

Level Of Soil Cleanup Achieved: Soil to Groundwater

Tank Regulated Status: Regulated

Of Supply Wells:

Commercial/NonCommercial UST Site: COMMERCIAL

Risk Classification: Risk Class Based On Review: L

Corrective Action Plan Type: Not reported

NOV Issue Date: Not reported Not reported NORR Issue Date: Site Priority: Not reported Phase Of LSA Req: Not reported Site Risk Reason: Not reported

Land Use: Industrial/commercial

MTBE: No MTBE1: Unknown Flag: No Flag1: No LUR Filed:

Not reported

Release Detection:

Current Status: File Located in Archives

RBCA GW: Not reported

PETOPT: RPL: False CD Num: 185 Reel Num: RPOW: False RPOP: False Error Flag:

Error Code: Not reported Valid: False

Lat/Long: 351810 804455

Lat/Long Decimal: 0 0 Testlat: Not reported

Regional Officer Project Mgr: BDM Region: Mooresville Company: **BELL SOUTH** Contact Person: STEVE LUTER Telephone: Not reported

RP Address: 1655 RUSSET CREST LANE

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SOUTHERN BELL - CHRLNCTR (Continued)

U001207041

RP City,St,Zip: HOOVER, AL 35244 Not reported RP County:

Comments: Not reported 5 Min Quad: Not reported

PIRF:

Facility Id: 21523 Date Occurred: 2/7/1995 Date Reported: 4/14/2000

Description Of Incident: TANKS REMOVED; SOIL CONTAM. FOUND; NFA LETTER SENT FOR WASTE OIL

TANK.

STEVE LUTER Owner/Operator:

Ownership: 4 Operation Type: 6 Type: 5 Location:

Site Priority: Not reported Priority Update: 4/14/2000 Wells Affected Y/N: Ν

Samples Include: Not reported

7#5 Minute Quad: 3 5 Minute Quad: 2

Pirf/Min Soil: Not reported Release Code: Q64F PIRF Source Code: Err Type: Not reported Cause: Not reported Not reported Source: Ust Number: Not reported

4/17/2000 Last Modified: Incident Phase: **Closed Out** NOV Issued: Not reported NORR Issued: Not reported 45 Day Report: Not reported Public Meeting Held: Not reported Corrective Action Planned: Not reported Not reported SOC Signed: Reclassification Report: Not reported **RS** Designation: Not reported Closure Request Date: Not reported Close-out Report: 4/10/2000

UST:

0-032320 Facility ID:

Region:

Facility Telephone: (704) 378-8294 Last Update: 3/17/1992

Owner Name: SOUTHERN BELL TEL&TEL/ENV.AFFAIR Owner Address: 3535 COLONNADE PKWY - S.E7C1

BIRMINGHAM, AL 35243 Owner City, St, Zip:

Owner Phone: (205) 977-0872

Latitude:

Latitude 1: Not reported

Longitude:

Lonaitude 1: Not reported

GPS String Confirmed: No

Distance

Elevation Site Database(s) EPA ID Number

SOUTHERN BELL - CHRLNCTR (Continued)

U001207041

EDR ID Number

Initials of Individual Confirming GPS: Not reported

Tank ID:

Tank ID Number: Not reported Tank Capacity: 10000

Status: Permanent Closed

Date installed: 1/1/1980
Date removed: 10/31/1988

Tank Product: Gasoline, Gasoline Mixture

Product Type: NON Tank Material: Steel

Compartment Tank:

Mo
Main Tank:

No
Tank Last Used Date:

Tank Certified Number:

Date Last Certified:

Begin Certified Number:

Not reported

Interior Protection: None **Exterior Protection:** Paint Piping material: **FRP** Certify Type: Not reported Leak Detection Type: Not reported Leak Detection Piping 1:Not reported Corrosn Protec Tank: Not reported Corrosn Protec Pipe: FRP tank/piping Spill and Overfill: Not reported

Surface Water: Not reported Water Supply Well: Not reported Leak Detection Piping 2: Not reported Not reported Leak Detection Type 2: Corrosion Protection Tank1: Not reported Corrosion Piping: Not reported Overfill: Not reported Not reported Corrosion Protection Tank Date: Not reported Corrosion Protection Piping Date: Spill Overfill Date: Not reported Piping System Type Code: Not reported Piping System Type Description: Not reported

Comment: Not reported

Tank ID: 2

Tank ID Number: Not reported

Tank Capacity: 550

Status: Permanent Closed
Date installed: 1/1/1980

Date removed: 10/31/1988

Tank Product: Oil, New/Used/Mixture

Product Type: NON Tank Material: Steel

Compartment Tank:

Mo
Main Tank:
No
Tank Last Used Date:
Tank Certified Number:
Not reported
Date Last Certified:
Not reported

Begin Certified Number: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUTHERN BELL - CHRLNCTR (Continued)

End Certified Number:

Not reported

Interior Protection: None Paint **Exterior Protection:** FRP Piping material: Certify Type: Not reported Leak Detection Type: Not reported Leak Detection Piping 1:Not reported Corrosn Protec Tank: Not reported Corrosn Protec Pipe: FRP tank/piping Spill and Overfill: Not reported

Surface Water: Not reported Water Supply Well: Not reported Leak Detection Piping 2: Not reported Leak Detection Type 2: Not reported Corrosion Protection Tank1: Not reported Corrosion Piping: Not reported Not reported Overfill: Corrosion Protection Tank Date: Not reported Corrosion Protection Piping Date: Not reported Spill Overfill Date: Not reported Piping System Type Code: Not reported Piping System Type Description: Not reported

Comment: Not reported

SO BELL-CHRLNCTR UST U003136626 8944 NORTH TRYON ST. N/A

SSW 8944 NORTH TRYON ST. < 1/8 CHARLOTTE, NC 28210

0.065 mi.

А3

343 ft. Site 3 of 3 in cluster A

Relative: UST:

Lower Facility ID: 0-017306

Region:

Actual: Facility Telephone: (704) 378-8297 **711 ft.** Last Update: 4/30/1997

Owner Name: BELLSOUTH TELECOMMUNICATIONS INC Owner Address: 7825 RED TOP ROAD/SARA A BUFORD

Owner City, St, Zip: MACCLENNY, FL 32063

Owner Phone: (704) 922-1515

Latitude:

Latitude 1: Not reported

Longitude: 0

Longitude 1: Not reported

GPS String Confirmed: No

Initials of Individual Confirming GPS: Not reported

Tank ID:

Tank ID Number: Not reported Tank Capacity: 10000

Status: Permanent Closed

Date installed: 12/7/1978
Date removed: 10/31/1988

Tank Product: Gasoline, Gasoline Mixture

Product Type: NON Tank Material: Steel

Compartment Tank: No Main Tank: No

Tank Last Used Date: Not reported

EDR ID Number

U001207041

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SO BELL-CHRLNCTR (Continued)

U003136626

Tank Certified Number: Not reported Not reported Date Last Certified: Begin Certified Number: Not reported End Certified Number: Not reported Interior Protection: None

Paint

Exterior Protection: FRP Piping material: Certify Type: Not reported Leak Detection Type: Not reported Leak Detection Piping 1:Not reported Corrosn Protec Tank: Not reported Corrosn Protec Pipe: FRP tank/piping Spill and Overfill: Not reported

Surface Water: Not reported Water Supply Well: Not reported Leak Detection Piping 2: Not reported Leak Detection Type 2: Not reported Corrosion Protection Tank1: Not reported Corrosion Piping: Not reported Overfill: Not reported Corrosion Protection Tank Date: Not reported Corrosion Protection Piping Date: Not reported Not reported Spill Overfill Date: Piping System Type Code: Not reported Piping System Type Description: Not reported

Comment: Not reported

Tank ID:

Tank ID Number: Not reported

Tank Capacity: 550

Status: **Permanent Closed**

Date installed: 12/7/1978 Date removed: 10/31/1988

Oil, New/Used/Mixture Tank Product:

NON Product Type: Tank Material: Steel

Compartment Tank: No Main Tank: No

Tank Last Used Date: Not reported Tank Certified Number: Not reported Not reported Date Last Certified: Begin Certified Number: Not reported End Certified Number: Not reported

None Interior Protection: Exterior Protection: Paint Piping material: Steel Certify Type: Not reported Leak Detection Type: Not reported Leak Detection Piping 1:Not reported Corrosn Protec Tank: Not reported Corrosn Protec Pipe: Not reported Spill and Overfill: Not reported

Surface Water: Not reported Water Supply Well: Not reported Leak Detection Piping 2: Not reported Leak Detection Type 2: Not reported

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

SO BELL-CHRLNCTR (Continued) U003136626

Corrosion Protection Tank1: Not reported Not reported Corrosion Piping: Overfill: Not reported Corrosion Protection Tank Date: Not reported Corrosion Protection Piping Date: Not reported Not reported Spill Overfill Date: Not reported Piping System Type Code: Piping System Type Description: Not reported

Comment: Not reported

UNIVERSITY PLACE CLEANERS RCRA-CESQG **B4** 1004745386 SW 9002-1 J M KEYNES DR **FINDS** NCD982106528

< 1/8 CHARLOTTE, NC 28213

0.107 mi.

Site 1 of 3 in cluster B 563 ft.

RCRA-CESQG: Relative:

Date form received by agency: 10/23/1995 Lower

UNIVERSITY PLACE CLEANERS Facility name:

Actual: Facility address: 9002-1 J M KEYNES DR 702 ft.

CHARLOTTE, NC 28213

EPA ID: NCD982106528 Mailing address: NORTH CHURD ST

CHARLOTTE, NC 28206

Contact: LAMAR THOMAS

Contact address: 1001 A NORTH CHURD ST

CHARLOTTE, NC 28206

Contact country: US

(704) 372-8615 Contact telephone: Contact email: Not reported

EPA Region: 04

Classification: Conditionally Exempt Small Quantity Generator

Handler: generates 100 kg or less of hazardous waste per calendar Description:

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from

the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Owner/Operator Summary:

Owner/operator name: LAMAR THOMAS Owner/operator address: 6833 ALANBROOK RD CHARLOTTE, NC 28215

Owner/operator country: Not reported Owner/operator telephone: (704) 536-3629

Private Legal status: Owner/Operator Type: Owner Owner/Op start date: Not reported Not reported Owner/Op end date:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

UNIVERSITY PLACE CLEANERS (Continued)

1004745386

Handler Activities Summary:

U.S. importer of hazardous waste: Nο Mixed waste (haz. and radioactive): Unknown Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: Nο Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No

Off-site waste receiver: Verified to be non-commercial

No

Hazardous Waste Summary:

Used oil transporter:

Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND

1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

110004031896 Registry ID:

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

B5 DRYCLEANERS S109367170 **PLAZA CLEANERS** SW 9002 JM KEYNES DR N/A

< 1/8 CHARLOTTE, NC 28269

0.107 mi.

563 ft. Site 2 of 3 in cluster B

DRYCLN: Relative:

Facility ID: 600050 Lower Status: Monitorina

Actual: Site Summary: Soil and groundwater have been assessed at this site. The groundwater 702 ft.

plume has been delineated and does not appear to extend off property. Groundwater plume monitoring is almost complete. Indoor air has been

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

PLAZA CLEANERS (Continued)

investigated and found to be in the acceptable range.

35.3102416 -80.747352 Lat/Long:

ID Number: 060-0050

Shopping Center: The Shoppes at University Place

Certified Date: 10/30/2008 MC PM:

Project Manager: Mike Cunningham

UNIVERSITY PLACE CLEANERS PAUL THOMAS MGR **B6 EDR Historical Cleaners** 1009152105

SW 9002A J M KEYNES DR TEL 547 1900

< 1/8 CHARLOTTE, NC

0.107 mi.

564 ft. Site 3 of 3 in cluster B

EDR Historical Cleaners: Relative:

Name: UNIVERSITY PLACE CLEANERS PAUL THOMAS MGR Lower

> Year: 1991

Actual: Type: **CLEANERS**

702 ft.

UNIVERSITY PLACE CLEANERS PAUL THOMAS MGR Name:

Year: 1991 Type: **CLEANERS**

C7 RCRA-CESQG **UNIVERSITY MEMORIAL HOSPITAL** 1004546530 SW 8800 NORTH TRYON STREET **FINDS** NC0000015388

1/8-1/4 CHARLOTTE, NC 28232

0.211 mi.

1112 ft. Site 1 of 2 in cluster C

RCRA-CESQG: Relative:

Date form received by agency: 08/26/1993 Lower

UNIVERSITY MEMORIAL HOSPITAL Facility name: Actual: 8800 N TRYON ST Facility address:

708 ft. CHARLOTTE, NC 28262 EPA ID: NC0000015388

Mailing address: PO BOX 560727

CHARLOTTE, NC 28256

BETTY MOORE Contact: Contact address: PO BOX 560727

CHARLOTTE, NC 28256

Contact country: US

Contact telephone: (704) 548-5790 Contact email: Not reported EPA Region: 04 Land type: Private

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely

hazardous waste during any calendar month, and accumulates at any

S109367170

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

UNIVERSITY MEMORIAL HOSPITAL (Continued)

1004546530

EDR ID Number

time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: CHARLOTTE-MECKLENBURG HOSPITAL AUTH

Owner/operator address: PO BOX 32861

CHARLOTTE, NC 28232

Owner/operator country:
Owner/operator telephone:
Legal status:
Owner/Operator Type:
Owner/Op start date:
Owner/Op end date:

Not reported
Owner
Owner
Not reported
Not reported
Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: Nο Used oil fuel burner: Nο Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Off-site waste receiver: Verified to be non-commercial

Historical Generators:

Date form received by agency: 08/26/1993

Facility name: UNIVERSITY MEMORIAL HOSPITAL

Classification: Conditionally Exempt Small Quantity Generator

Hazardous Waste Summary:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS

CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN

Direction Distance

Elevation Site Database(s) EPA ID Number

UNIVERSITY MEMORIAL HOSPITAL (Continued)

1004546530

EDR ID Number

THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: F003

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Facility Has Received Notices of Violations: Regulation violated: Not reported

Area of violation: Generators - Pre-transport

Date violation determined: 01/05/2005
Date achieved compliance: 02/22/2005
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 01/13/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 02/22/2005

Evaluation: COMPLIANCE SCHEDULE EVALUATION

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

State

Evaluation date: 01/05/2005

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Pre-transport

Date achieved compliance: 02/22/2005 Evaluation lead agency: State

FINDS:

Registry ID: 110001489434

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major

Direction Distance

Elevation Site Database(s) EPA ID Number

UNIVERSITY MEMORIAL HOSPITAL (Continued)

1004546530

UST

U001439044

N/A

EDR ID Number

redesign to support facility operating permits required under Title V of the Clean Air Act.

NC-FITS (North Carolina - Facility Identification Template For States) is North Carolina Department of Environment and Natural Resources' (NCDENR) Facility Identification Template for States that provides a common facility identifier in order to improve accessibility to comprehensive information about environmental regulated entities in the state of North Carolina.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

C8 UNIVERSITY MEMORIAL HOSPITAL

SW 8800 NORTH TRYON 1/8-1/4 CHARLOTTE, NC 28256

0.211 mi.

1114 ft. Site 2 of 2 in cluster C

Relative: UST:

Lower Facility ID: 0-027990

Region: 3

 Actual:
 Facility Telephone:
 (704) 338-3242

 709 ft.
 Last Update:
 1/14/2003

Owner Name: CAROLINAS HEALTHCARE SYSTEM
Owner Address: PO BOX 32861 T KAUFMAN APC BLDGK

Owner City, St, Zip: CHARLOTTE, NC 28232

Owner Phone: (704) 697-7412
Latitude: 35.30628
Latitude 1: 35.18 22.61
Longitude: 80.74631
Longitude 1: 80.44 46.70

GPS String Confirmed: Yes

Initials of Individual Confirming GPS: MAB

Tank ID:

Tank ID Number: Not reported Tank Capacity: 30000

Status:Currently In UseDate installed:9/22/1984Date removed:Not reportedTank Product:Heating Oil/ Fuel

Product Type: HEA Tank Material: Steel

Compartment Tank: No Main Tank: No

Tank Last Used Date: Not reported
Tank Certified Number: 2010024930
Date Last Certified: 1/26/2010
Begin Certified Number: 1/26/2010
End Certified Number: Not reported

Interior Protection: Unknown Exterior Protection: Paint

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

UNIVERSITY MEMORIAL HOSPITAL (Continued)

U001439044

S105163940

N/A

SWF/LF

HIST LF

Piping material: Steel Certify Type: Not reported Leak Detection Type: Not reported Leak Detection Piping 1:Not reported Corrosn Protec Tank: Not reported Not reported Corrosn Protec Pipe: Spill and Overfill: Not reported

Surface Water: Not reported Water Supply Well: Not reported Leak Detection Piping 2: Not reported Leak Detection Type 2: Not reported Not reported Corrosion Protection Tank1: Corrosion Piping: Not reported Overfill: Not reported Corrosion Protection Tank Date: Not reported Corrosion Protection Piping Date: Not reported Spill Overfill Date: Not reported Piping System Type Code: Not reported Piping System Type Description: Not reported

Comment: Not reported

NORTHEAST WASTE-TO-ENERGY

sw 8500 US HWY 29N 1/4-1/2 CHARLOTTE, NC

0.421 mi. 2221 ft.

LF: Relative:

Permit Num: 6010I-INCIN-I-1989 Higher

Waste: Indus Actual: Activity: Incin 722 ft.

Contact Name: Charles Horne Contact Telephone: 704.336.1699 Facility Status: InactiveClosed

HIST_LF:

Facility Type: Incinerator (Industrial)

permit_num: 6010-I

Facility Fax: (704) 336-3846 Contact Name: **CHARLES HORNE** Contact Title: Not reported Contact Telephone: (704) 336-1699

700 NORTH TRYON STREET Contact Address: CHARLOTTE, NC 28202 Contact City, St, Zip:

Lined: False Facility Id: P0175 Facility Status: **CLOSED** Public/Private: **PRIVATE** Waste Mgmt Specialist: Teresa Bradford

Direction Distance

Elevation Site Database(s) EPA ID Number

10 RON HIGHT/CHAFFOO PROPERTY IMD \$105702910
NE 9528 NORTH TRYON STREET LUST N/A

1/4-1/2 0.423 mi. 2233 ft.

Relative: IMD:

Lower Region: MOR

CHARLOTTE, NC

Facility ID: 27136

Actual: Date Occurred: 3/26/1996
624 ft. Submit Date: 4/9/1996

GW Contam: No Groundwater Contamination detected

Soil Contam: Yes

Incident Desc: Not reported

Operator: RAMONA CHAFFOO/RON HIGHT

Contact Phone: Not reported Owner Company: Not reported Operator Address:Not reported Operator City: Not reported Oper City,St,Zip: Not reported Ownership: Private Operation: Commercial Material: KEROSENE Qty Lost 1: NA

Qty Recovered 1: NA

Source: Leak-underground Type: Gasoline/diesel

Location: Facility
Setting: Not reported

Risk Site: L

Site Priority: Not reported

Priority Code: L

Priority Update: Not reported Dem Contact: GSB
Wells Affected: No

Num Affected: Not reported Wells Contam: Not reported

Sampled By: Y

Samples Include: Not reported

7.5 Min Quad: Not reported 5 Min Quad: Not reported Latitude: Not reported Longitude: Not reported Latitude Number: Not reported Longitude Number: Not reported Latitude Decimal: Not reported Longitude Decimal: Not reported

GPS:

Agency: DWM

Facility ID: Not reported Last Modified: Not reported Incident Phase: Not reported NOV Issued: Not reported NORR Issued: Not reported 45 Day Report: Not reported Public Meeting Held: Not reported Corrective Action Planned: Not reported SOC Sighned: Not reported Reclassification Report: Not reported **EDR ID Number**

Direction Distance

Elevation Site Database(s) EPA ID Number

RON HIGHT/CHAFFOO PROPERTY (Continued)

S105702910

EDR ID Number

RS Designation: Not reported Closure Request Date: Not reported Close-out Report: Not reported

LUST:

Facility ID: Not reported UST Number: MO-476 Incident Number: 27136

Contamination Type: Soil Source Type: Leak-underground Product Type: **PETROLEUM** Date Reported: 4/9/1996 3/26/1996 Date Occur: Cleanup: 3/26/1996 Closure Request: Not reported 4/17/1996 Close Out:

Level Of Soil Cleanup Achieved: Not reported Tank Regulated Status: Regulated

Of Supply Wells: 0

Commercial/NonCommercial UST Site: COMMERCIAL

Risk Classification: L Risk Class Based On Review: L

Corrective Action Plan Type: Not reported

NOV Issue Date: Not reported NORR Issue Date: Not reported Not reported Site Priority: Phase Of LSA Reg: Not reported Site Risk Reason: Not reported Land Use: Not reported MTBE: Not reported MTBE1: Unknown Flag: No Flag1: No

LUR Filed: Not reported

Release Detection:

Current Status: File Located in Archives

RBCA GW: Not reported

PETOPT: 3

RPL: False
CD Num: 12

Reel Num: 0

RPOW: False
RPOP: False
Error Flag: 0

Error Code:
Valid:
False
Lat/Long:
Not reported
Valid:
False
Not reported
O 0
Testlat:
Not reported
Not reported

Regional Officer Project Mgr: GSB
Region: Mooresville
Company: Not reported

Contact Person: RAMONA CHAFFOO/RON HIGHT

Telephone: Not reported RP Address: Not reported RP City,St,Zip: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RON HIGHT/CHAFFOO PROPERTY (Continued)

Not reported

Not reported Comments: Not reported 5 Min Quad:

PIRF:

RP County:

Facility Id: 27136 3/26/1996 Date Occurred: 4/9/1996 Date Reported: Description Of Incident: Not reported Owner/Operator: Not reported

Ownership: 4 Operation Type: 6 Type: 3 Location:

Site Priority: Not reported Priority Update: Not reported

Wells Affected Y/N: Ν

Samples Include: Not reported

7#5 Minute Quad: Υ

5 Minute Quad: Not reported Pirf/Min Soil: Not reported Not reported Release Code: Source Code: Not reported

Err Type:

Cause: Not reported

С Source: С Ust Number:

Last Modified: Not reported Incident Phase: Not reported NOV Issued: Not reported NORR Issued: Not reported 45 Day Report: Not reported Public Meeting Held: Not reported Corrective Action Planned: Not reported SOC Signed: Not reported Reclassification Report: Not reported Not reported RS Designation: Closure Request Date: Not reported Close-out Report: Not reported

UNCC-CELL

wsw **500-A W T HARRIS BLVD** CHARLOTTE, NC 28269 1/4-1/2 0.482 mi.

2547 ft.

11

IMD: Relative:

MOR Region: Lower Facility ID: 27324 Actual: Date Occurred: Not reported 706 ft. Submit Date: 3/7/1996

> GW Contam: No Groundwater Contamination detected

Soil Contam: Yes

Incident Desc: Not reported Operator: DAN MOSS Contact Phone: 704-552-5185

Owner Company: BELL ATLANTIC METRO MOBILE

S105702910

IMD

LUST

UST

U001439984

N/A

Direction Distance Elevation

tion Site Database(s) EPA ID Number

UNCC-CELL (Continued)

U001439984

EDR ID Number

Operator Address:4700 SWEDEN ROAD

Operator City: CHARLOTTE

Oper City, St, Zip: CHARLOTTE, NC 28273

Ownership: Private
Operation: Commercial
Material: Not reported
Qty Lost 1: Not reported
Qty Recovered 1: Not reported
Source: Leak-underground
Type: Gasoline/diesel

Location: Facility
Setting: Not reported

Risk Site: L

Site Priority: Not reported Priority Code: Not reported Priority Update: Not reported

Dem Contact: MT Wells Affected: No

Num Affected: Not reported Wells Contam: Not reported

Sampled By: Y

Samples Include: Not reported

7.5 Min Quad: Not reported 5 Min Quad: Not reported Latitude: Not reported Longitude: Not reported Latitude Number: Not reported Longitude Number: Not reported Latitude Decimal: Not reported Longitude Decimal: Not reported

GPS: Agency: DWM Facility ID: 27324 Last Modified: Not reported Incident Phase: Closed Out NOV Issued: Not reported NORR Issued: Not reported 45 Day Report: Not reported Public Meeting Held: Not reported Corrective Action Planned: Not reported SOC Sighned: Not reported Reclassification Report: Not reported **RS** Designation: Not reported Closure Request Date: Not reported Close-out Report: Not reported

LUST:

Facility ID: 0-033368
UST Number: MO-2433
Incident Number: 27324

Contamination Type: Soil
Source Type: Leak-underground
Product Type: PETROLEUM
Date Reported: 3/7/1996
Date Occur: Not reported
Cleanup: 3/7/1996

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

UNCC-CELL (Continued) U001439984

Closure Request: Not reported 7/30/1997 Close Out:

Level Of Soil Cleanup Achieved: Not reported Tank Regulated Status: Regulated

Of Supply Wells:

Commercial/NonCommercial UST Site: COMMERCIAL

Risk Classification: Risk Class Based On Review:

Corrective Action Plan Type: Not reported

NOV Issue Date: Not reported NORR Issue Date: Not reported Site Priority: Not reported Phase Of LSA Req: Not reported Site Risk Reason: Not reported Not reported Land Use: MTBE: Not reported MTBE1: Unknown Flag: No Flag1: No

LUR Filed: Not reported

Release Detection:

Current Status: File Located in Archives

RBCA GW: Not reported

PETOPT: False RPL: CD Num: 24 Reel Num: 0 RPOW: False RPOP: False Error Flag: 0

Error Code: Not reported Valid: False

Lat/Long: 35 17 58.56 80 44 49.44 Lat/Long Decimal: 35.299607 80.747075

Not reported Testlat: Regional Officer Project Mgr:

Mooresville Region:

BELL ATLANTIC METRO MOBILE Company:

Contact Person: **DAN MOSS** Telephone: 704-552-5185

4700 SWEDEN ROAD RP Address: RP City,St,Zip: CHARLOTTE, NC 28273

RP County: MECK.

Comments: Not reported 5 Min Quad: Not reported

PIRF:

27324 Facility Id: Date Occurred: 12/22/1993 Date Reported: 3/7/1996 Description Of Incident: Not reported Owner/Operator: Not reported

Ownership: Operation Type: 6 Type: 3 Location:

Site Priority: Not reported Priority Update: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

UNCC-CELL (Continued) U001439984

Wells Affected Y/N:

Not reported Samples Include:

7#5 Minute Quad:

5 Minute Quad: Not reported Pirf/Min Soil: Not reported Release Code: Not reported Source Code: Not reported

Err Type:

Cause: Not reported

Source: С С Ust Number:

Last Modified: Not reported **Incident Phase: Closed Out** NOV Issued: Not reported NORR Issued: Not reported 45 Day Report: Not reported Public Meeting Held: Not reported Corrective Action Planned: Not reported Not reported SOC Signed: Reclassification Report: Not reported RS Designation: Not reported Closure Request Date: Not reported Close-out Report: Not reported

UST:

Facility ID: 0-033368

Region:

Facility Telephone: (704) 552-5185 Last Update: 6/17/1993

Owner Name: BELL ATLANTIC METRO MOBILE

Owner Address: 4700 SWEDEN ROAD Owner City, St, Zip: CHARLOTTE, NC 28273

Owner Phone: (704) 552-5185 Latitude:

Latitude 1: Not reported

Longitude:

Longitude 1:

Not reported

GPS String Confirmed: No

Initials of Individual Confirming GPS: Not reported

Tank ID:

Tank ID Number: Not reported

Tank Capacity: 250

Status: **Permanent Closed** Date installed: 10/27/1982 Date removed: 12/30/1993

Diesel, Diesel Mixture Tank Product:

NON Product Type: Tank Material: Steel

Compartment Tank: No Main Tank: No

Tank Last Used Date: Not reported Tank Certified Number: Not reported Date Last Certified: Not reported Begin Certified Number: Not reported End Certified Number: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

UNCC-CELL (Continued) U001439984

Interior Protection: None Exterior Protection: Unknown Piping material: Copper Certify Type: Not reported Leak Detection Type: Not reported Leak Detection Piping 1:Not reported Not reported Corrosn Protec Tank: Corrosn Protec Pipe: Not reported Spill and Overfill: Not reported

Surface Water: Not reported Water Supply Well: Not reported Leak Detection Piping 2: Not reported Leak Detection Type 2: Not reported Corrosion Protection Tank1: Not reported Corrosion Piping: Not reported Overfill: Not reported Not reported Corrosion Protection Tank Date: Corrosion Protection Piping Date: Not reported Spill Overfill Date: Not reported Piping System Type Code: Not reported Piping System Type Description: Not reported

Comment: Not reported

FAIRFAX PROPERTIES(FORMER REEV SHWS S106781137 8900 RESEARCH DRIVE **IMD** N/A

1/2-1 CHARLOTTE, NC

0.850 mi. 4489 ft.

12

WNW

SHWS: Relative:

Facility ID: NONCD0001702 Lower

Facility Type: Inactive Hazardous Sites and Pollutant-Only Sites Actual:

Lat/Longitude: 35.315833 / -80.757777 626 ft. Geolocation Method: UNKNOWN

IMD:

MOR Region: Facility ID: 7985 Date Occurred: 9/9/1992 Submit Date: 5/28/1992

GW Contam: Yes, Groundwater Contamination has been detected

Soil Contam: Not reported

PCE, SOURCE ON SITE UNKNOWN; SOURCE EITHER HEAT XCHANGER OR LOADING Incident Desc:

DOCK, LOW LEVELS PCE; NO CSA SUBMITTED STRAIGHT TO L CAP - RECCOMENDED

APPROVAL OF LCAP ON 10/2

Operator: ROBUSTO, KATHY

Contact Phone: Not reported

Owner Company: SARATOGA TECHNOLOGIES, INC.

Operator Address:8900 RESEARCH DRIVE

Operator City: **CHARLOTTE** Oper City, St, Zip: CHARLOTTE, NC

Ownership: Federal Operation:

Material: Not reported Qty Lost 1: Not reported Qty Recovered 1: Not reported Source: Spill-surface **BROWNFIELDS**

Direction Distance

Elevation Site Database(s) EPA ID Number

FAIRFAX PROPERTIES(FORMER REEV (Continued)

S106781137

EDR ID Number

Type: Other inorganics
Location: Not reported
Setting: Not reported
Risk Site: Not reported
Site Priority: Not reported

Priority Code: E

Priority Update: Not reported Dem Contact: AHP Wells Affected: No Num Affected: 0

Wells Contam: Not reported
Sampled By: Not reported
Samples Include: Not reported
7.5 Min Quad: Not reported

5 Min Quad: Not reported Latitude: Not reported Longitude: Not reported Latitude Number: Not reported Longitude Number: Not reported Latitude Decimal: Not reported Longitude Decimal: Not reported GPS: **EST** Agency: DWQ Facility ID: 7985 9/29/2004 Last Modified: Follow Up Incident Phase: NOV Issued: Not reported NORR Issued: Not reported 45 Day Report: Not reported Public Meeting Held: Not reported Corrective Action Planned: 11/9/1998 SOC Sighned: Not reported Reclassification Report: Not reported RS Designation: Not reported Closure Request Date: Not reported Close-out Report: Not reported

BROWNFIELDS:

Project Type: FINALIZED BROWNFIELDS AGREEMENTS

Contact Type: PD

Contact Name: Linda Wolfe, Paul Ferrigan

Comments: Approximately 20-acres parcel that was historically the former Reeves

Brother Facility that operated as a textile research and development laboratory. The site has known groundwater impacts from chlorinated solvents. PD intends to redevelop the property for commercial and light

industrial uses.

Direction Distance

EDR ID Number EPA ID Number Elevation Site Database(s)

MERIDIAN CORPORATE CENTER SHWS S109015464 13 West

8501 IBM DRIVE N/A

1/2-1 **CHARLOTTE, NC**

0.961 mi. 5075 ft.

SHWS: Relative:

NONCD0002062 Facility ID: Lower

Facility Type: Inactive Hazardous Sites and Pollutant-Only Sites

Actual: Lat/Longitude: 35.30319 / -80.76794

668 ft. Geolocation Method: UNKNOWN Count: 20 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CHARLOTTE	1000106575	DOW CHEMICAL CORP/ALLIED	2 WOODLAWN GREEN RD		HWS
CHARLOTTE	1000707747	QUEENS PROPERTY	RESEARCH DRIVE		HWS
CHARLOTTE	1004747271	LTP	7000 HWY 21 N.	28213	FINDS,RCRA-NLR
CHARLOTTE	1010323300	SAM'S CLUB #6540	8909 J W CLAY BLV	28282	RCRA-NLR
CHARLOTTE	1012183482	NCDSCA 060-0050 (PLAZA CLEANERS)	9002 JM KEYNES DR	28269	RCRA-SQG
CHARLOTTE	2003641969	FREEDOM PARK	FREEDOM PARK		ERNS
CHARLOTTE	2008454557	PARK RD	PARK RD		HMIRS
CHARLOTTE	91204753	4TH STREET FRAIZER PARK	4TH STREET FRAIZER PARK		ERNS
CHARLOTTE	S101525480	ELMWOOD CIRCLE	ELMWOOD CIRCLE		HWS,IMD
CHARLOTTE	S103229044	AQUAIR CORPORATION	133000 SAM NEELY RD		HWS
CHARLOTTE	S103229259	HWY 49 BATTERY DUMP	NC HIGHWAY 49		HWS,IMD
CHARLOTTE	S103229559	VAN WATERS & ROGERS	ATANDO INDUSTRIAL PARK		HWS
CHARLOTTE	S103240231	JOHN CROSLAND COMPANY	NEWLAND ROAD		LF,HIST LF
CHARLOTTE	S103554595	TEXTILE CHEMICAL FACILITY	GRAHAM STREET		HWS
CHARLOTTE	S105029487	CHARLOTTE CITY DUMP	HWY 49 - YORK ROAD		IMD
CHARLOTTE	S105040811	HENSON'S, INC. MULCH & MORE	OLD LANDCASTER HWY		LF,HIST LF
CHARLOTTE	S105425775	MALLARD CREEK WWTP	12400 HIGHWAY 29 NORTH		IMD
CHARLOTTE	S106520612	AMOCO TERMINAL-SLOP UST	HIGHWAY 27-PAW CREEK		IMD,LUST
CHARLOTTE	S109015505	NCDOT ASPHALT SITE #2 (CROWDER CON	CROWDER CONST, HWY 16, 6433 BR		HWS
CHARLOTTE	S109164088	C D SPANGLER CONSTRUCTION CO	U.S. HIGHWAY 29		LF

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 12/31/2010 Source: EPA
Date Data Arrived at EDR: 01/13/2011 Telephone: N/A

Number of Days to Update: 15 Next Scheduled EDR Contact: 04/25/2011
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 12/31/2010 Source: EPA
Date Data Arrived at EDR: 01/13/2011 Telephone: N/A

Date Made Active in Reports: 01/28/2011 Last EDR Contact: 01/13/2011

Number of Days to Update: 15 Next Scheduled EDR Contact: 04/25/2011
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA Telephone: 202-564-4267 Last EDR Contact: 11/22/2010

Next Scheduled EDR Contact: 02/28/2011 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 01/13/2011 Date Made Active in Reports: 01/28/2011

Number of Days to Update: 15

Source: EPA Telephone: N/A

Last EDR Contact: 01/13/2011

Next Scheduled EDR Contact: 04/25/2011 Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 09/30/2010 Date Data Arrived at EDR: 10/01/2010 Date Made Active in Reports: 01/28/2011 Number of Days to Update: 119

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 12/30/2010

Next Scheduled EDR Contact: 04/11/2011 Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realianment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPAa??'s Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 06/23/2009 Date Data Arrived at EDR: 01/15/2010 Date Made Active in Reports: 02/10/2010

Number of Days to Update: 26

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 01/11/2011

Next Scheduled EDR Contact: 04/25/2011 Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 06/23/2009 Date Data Arrived at EDR: 09/02/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 19

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 12/01/2010

Next Scheduled EDR Contact: 03/14/2011 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 05/25/2010 Date Data Arrived at EDR: 06/02/2010 Date Made Active in Reports: 10/04/2010

Number of Days to Update: 124

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 11/22/2010

Next Scheduled EDR Contact: 02/28/2011 Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 01/06/2011

Next Scheduled EDR Contact: 04/18/2011 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 01/06/2011

Next Scheduled EDR Contact: 04/18/2011 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 02/17/2010 Date Data Arrived at EDR: 02/19/2010 Date Made Active in Reports: 05/17/2010

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 01/06/2011

Next Scheduled EDR Contact: 04/18/2011 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 02/17/2010 Date Data Arrived at EDR: 02/19/2010 Date Made Active in Reports: 05/17/2010

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 01/06/2011

Next Scheduled EDR Contact: 04/18/2011 Data Release Frequency: Varies

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 01/05/2011 Date Data Arrived at EDR: 01/14/2011 Date Made Active in Reports: 01/28/2011

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 12/10/2010

Next Scheduled EDR Contact: 03/28/2011 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 01/05/2011 Date Data Arrived at EDR: 01/14/2011 Date Made Active in Reports: 01/28/2011

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 12/10/2010

Next Scheduled EDR Contact: 03/28/2011 Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 07/09/2010 Date Data Arrived at EDR: 07/09/2010 Date Made Active in Reports: 08/17/2010

Number of Days to Update: 39

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 01/07/2011

Next Scheduled EDR Contact: 04/18/2011 Data Release Frequency: Annually

State- and tribal - equivalent NPL

HSDS: Hazardous Substance Disposal Site

Locations of uncontrolled and unregulated hazardous waste sites. The file includes sites on the National Priority List as well as those on the state priority list.

Date of Government Version: 04/06/2006 Date Data Arrived at EDR: 02/28/2007 Date Made Active in Reports: 04/13/2007

Number of Days to Update: 44

Source: North Carolina Center for Geographic Information and Analysis

Telephone: 919-754-6580 Last EDR Contact: 11/10/2010

Next Scheduled EDR Contact: 02/21/2011 Data Release Frequency: Biennially

State- and tribal - equivalent CERCLIS

SHWS: Inactive Hazardous Sites Inventory

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 10/05/2010 Date Data Arrived at EDR: 10/12/2010 Date Made Active in Reports: 12/28/2010

Number of Days to Update: 77

Source: Department of Environment, Health and Natural Resources

Telephone: 919-733-2801 Last EDR Contact: 01/03/2011

Next Scheduled EDR Contact: 04/04/2011 Data Release Frequency: Quarterly

State and tribal landfill and/or solid waste disposal site lists

SWF/LF: List of Solid Waste Facilities

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites

Date of Government Version: 10/07/2010 Date Data Arrived at EDR: 10/07/2010 Date Made Active in Reports: 12/28/2010

Number of Days to Update: 82

Source: Department of Environment and Natural Resources

Telephone: 919-733-0692 Last EDR Contact: 10/07/2010

Next Scheduled EDR Contact: 04/18/2011 Data Release Frequency: Semi-Annually

OLI: Old Landfill Inventory

Old landfill inventory location information. (Does not include no further action sites and other agency lead sites).

Date of Government Version: 10/13/2010 Date Data Arrived at EDR: 10/19/2010 Date Made Active in Reports: 12/28/2010

Number of Days to Update: 70

Source: Department of Environment & Natural Resources

Telephone: 919-733-4996 Last EDR Contact: 01/10/2011

Next Scheduled EDR Contact: 04/18/2011 Data Release Frequency: Varies

State and tribal leaking storage tank lists

LUST: Regional UST Database

This database contains information obtained from the Regional Offices. It provides a more detailed explanation of current and historic activity for individual sites, as well as what was previously found in the Incident Management Database. Sites in this database with Incident Numbers are considered LUSTs.

Date of Government Version: 11/05/2010 Date Data Arrived at EDR: 11/18/2010 Date Made Active in Reports: 12/28/2010

Number of Days to Update: 40

Source: Department of Environment and Natural Resources

Telephone: 919-733-1308 Last EDR Contact: 11/18/2010

Next Scheduled EDR Contact: 02/28/2011 Data Release Frequency: Quarterly

LUST TRUST: State Trust Fund Database

This database contains information about claims against the State Trust Funds for reimbursements for expenses incurred while remediating Leaking USTs.

Date of Government Version: 10/15/2010 Date Data Arrived at EDR: 10/20/2010 Date Made Active in Reports: 12/28/2010

Number of Days to Update: 69

Source: Department of Environment and Natural Resources

Telephone: 919-733-1315 Last EDR Contact: 01/18/2011

Next Scheduled EDR Contact: 05/02/2011 Data Release Frequency: Semi-Annually

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 11/04/2009 Date Data Arrived at EDR: 05/04/2010 Date Made Active in Reports: 07/07/2010

Number of Days to Update: 64

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/31/2011

Next Scheduled EDR Contact: 05/16/2011 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 08/27/2010 Date Data Arrived at EDR: 08/30/2010 Date Made Active in Reports: 10/04/2010

Number of Days to Update: 35

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 01/31/2011

Next Scheduled EDR Contact: 05/16/2011 Data Release Frequency: Semi-Annually

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 11/19/2010 Date Data Arrived at EDR: 11/19/2010 Date Made Active in Reports: 01/28/2011

Number of Days to Update: 70

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 01/31/2011

Next Scheduled EDR Contact: 05/16/2011 Data Release Frequency: Quarterly

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 11/16/2010 Date Data Arrived at EDR: 11/19/2010 Date Made Active in Reports: 01/28/2011

Number of Days to Update: 70

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 01/31/2011

Next Scheduled EDR Contact: 05/16/2011 Data Release Frequency: Quarterly

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/12/2010 Date Data Arrived at EDR: 11/12/2010 Date Made Active in Reports: 01/28/2011

Number of Days to Update: 77

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/31/2011

Next Scheduled EDR Contact: 05/16/2011 Data Release Frequency: Quarterly

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 11/04/2010 Date Data Arrived at EDR: 11/05/2010 Date Made Active in Reports: 01/28/2011

Number of Days to Update: 84

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 01/31/2011

Next Scheduled EDR Contact: 05/16/2011 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 09/01/2010 Date Data Arrived at EDR: 11/05/2010 Date Made Active in Reports: 01/28/2011

Number of Days to Update: 84

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 11/02/2010

Next Scheduled EDR Contact: 02/14/2011 Data Release Frequency: Varies

State and tribal registered storage tank lists

UST: Petroleum Underground Storage Tank Database

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 10/01/2010 Date Data Arrived at EDR: 11/18/2010 Date Made Active in Reports: 01/06/2011

Number of Days to Update: 49

Source: Department of Environment and Natural Resources

Telephone: 919-733-1308 Last EDR Contact: 11/28/2010

Next Scheduled EDR Contact: 02/28/2011 Data Release Frequency: Quarterly

AST: AST Database

Facilities with aboveground storage tanks that have a capacity greater than 21,000 gallons.

Date of Government Version: 09/27/2010 Date Data Arrived at EDR: 09/28/2010 Date Made Active in Reports: 11/29/2010

Number of Days to Update: 62

Source: Department of Environment and Natural Resources

Telephone: 919-715-6183 Last EDR Contact: 12/23/2010

Next Scheduled EDR Contact: 04/11/2011 Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 02/11/2010 Date Data Arrived at EDR: 02/11/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 60

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 01/31/2011

Next Scheduled EDR Contact: 05/16/2011 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 08/27/2010 Date Data Arrived at EDR: 08/30/2010 Date Made Active in Reports: 10/04/2010

Number of Days to Update: 35

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 01/31/2011

Next Scheduled EDR Contact: 05/16/2011 Data Release Frequency: Semi-Annually

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 11/12/2010 Date Data Arrived at EDR: 11/12/2010 Date Made Active in Reports: 01/28/2011

Number of Days to Update: 77

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/31/2011

Next Scheduled EDR Contact: 05/16/2011 Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 11/16/2010 Date Data Arrived at EDR: 11/19/2010 Date Made Active in Reports: 01/28/2011

Number of Days to Update: 70

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 01/31/2011

Next Scheduled EDR Contact: 05/16/2011 Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 09/01/2010 Date Data Arrived at EDR: 11/05/2010 Date Made Active in Reports: 01/28/2011

Number of Days to Update: 84

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 11/02/2010

Next Scheduled EDR Contact: 02/14/2011 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 11/01/2010 Date Data Arrived at EDR: 12/02/2010 Date Made Active in Reports: 01/28/2011

Number of Days to Update: 57

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 11/09/2010

Next Scheduled EDR Contact: 02/14/2011 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 11/19/2010 Date Data Arrived at EDR: 11/19/2010 Date Made Active in Reports: 01/28/2011

Number of Days to Update: 70

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 01/31/2011

Next Scheduled EDR Contact: 05/16/2011 Data Release Frequency: Quarterly

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 11/10/2010 Date Data Arrived at EDR: 12/01/2010 Date Made Active in Reports: 01/28/2011

Number of Days to Update: 58

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 01/31/2011

Next Scheduled EDR Contact: 05/16/2011 Data Release Frequency: Semi-Annually

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010 Date Data Arrived at EDR: 02/16/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 55

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 01/17/2011

Next Scheduled EDR Contact: 05/02/2011 Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

INST CONTROL: No Further Action Sites With Land Use Restrictions Monitoring

A land use restricted site is a property where there are limits or requirements on future use of the property due to varying levels of cleanup possible, practical, or necessary at the site.

Date of Government Version: 10/04/2010 Date Data Arrived at EDR: 10/05/2010 Date Made Active in Reports: 12/28/2010

Number of Days to Update: 84

Source: Department of Environment, Health and Natural Resources

Telephone: 919-733-2801 Last EDR Contact: 12/17/2110

Next Scheduled EDR Contact: 04/04/2011 Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

VCP: Responsible Party Voluntary Action Sites

Responsible Party Voluntary Action site locations.

Date of Government Version: 10/04/2010 Date Data Arrived at EDR: 10/05/2010 Date Made Active in Reports: 12/28/2010

Number of Days to Update: 84

Source: Department of Environment and Natural Resources

Telephone: 919-733-4996 Last EDR Contact: 12/17/2010

Next Scheduled EDR Contact: 04/04/2011 Data Release Frequency: Semi-Annually

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 04/02/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 01/05/2010

Next Scheduled EDR Contact: 04/18/2011 Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Brownfields Projects Inventory

A brownfield site is an abandoned, idled, or underused property where the threat of environmental contamination has hindered its redevelopment. All of the sites in the inventory are working toward a brownfield agreement for cleanup and liabitly control.

Date of Government Version: 03/31/2010 Date Data Arrived at EDR: 10/19/2010 Date Made Active in Reports: 12/28/2010

Number of Days to Update: 70

Source: Department of Environment and Natural Resources

Telephone: 919-733-4996 Last EDR Contact: 01/14/2011

Next Scheduled EDR Contact: 04/25/2011 Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 06/24/2010 Date Data Arrived at EDR: 06/25/2010 Date Made Active in Reports: 08/17/2010

Number of Days to Update: 53

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 12/30/2010

Next Scheduled EDR Contact: 04/11/2011 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 12/22/2010

Next Scheduled EDR Contact: 04/11/2011
Data Release Frequency: No Update Planned

HIST LF: Solid Waste Facility Listing A listing of solid waste facilities.

Date of Government Version: 11/06/2006 Date Data Arrived at EDR: 02/13/2007 Date Made Active in Reports: 03/02/2007

Number of Days to Update: 17

Source: Department of Environment & Natural Resources

Telephone: 919-733-0692 Last EDR Contact: 01/19/2009

Next Scheduled EDR Contact: 04/19/2009 Data Release Frequency: Quarterly

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 11/09/2010

Next Scheduled EDR Contact: 02/21/2011 Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/07/2010 Date Data Arrived at EDR: 06/18/2010 Date Made Active in Reports: 08/17/2010

Number of Days to Update: 60

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 12/08/2010

Next Scheduled EDR Contact: 03/21/2011 Data Release Frequency: Quarterly

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007 Date Data Arrived at EDR: 11/19/2008 Date Made Active in Reports: 03/30/2009

Number of Days to Update: 131

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

Local Land Records

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 05/06/2010 Date Data Arrived at EDR: 05/11/2010 Date Made Active in Reports: 08/09/2010

Number of Days to Update: 90

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 01/31/2011

Next Scheduled EDR Contact: 05/16/2011 Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005 Date Data Arrived at EDR: 12/11/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 31

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 11/22/2010

Next Scheduled EDR Contact: 03/07/2011 Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 04/06/2010 Date Data Arrived at EDR: 04/07/2010 Date Made Active in Reports: 05/27/2010

Number of Days to Update: 50

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 01/05/2011

Next Scheduled EDR Contact: 04/18/2011 Data Release Frequency: Annually

Other Ascertainable Records

RCRA-NonGen: RCRA - Non Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 02/17/2010 Date Data Arrived at EDR: 02/19/2010 Date Made Active in Reports: 05/17/2010

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 01/06/2011

Next Scheduled EDR Contact: 04/18/2011 Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/12/2010 Date Data Arrived at EDR: 02/09/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 62

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 11/09/2010

Next Scheduled EDR Contact: 02/21/2011 Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 703-692-8801 Last EDR Contact: 01/21/2011

Next Scheduled EDR Contact: 05/02/2011 Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 08/12/2010
Date Made Active in Reports: 12/02/2010

Number of Days to Update: 112

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 12/13/2010

Next Scheduled EDR Contact: 03/28/2011 Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 10/01/2010 Date Data Arrived at EDR: 10/29/2010 Date Made Active in Reports: 01/28/2011

Number of Days to Update: 91

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 01/03/2011

Next Scheduled EDR Contact: 04/18/2011 Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 06/01/2010 Date Data Arrived at EDR: 06/16/2010 Date Made Active in Reports: 08/17/2010

Number of Days to Update: 62

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 12/10/2010

Next Scheduled EDR Contact: 03/28/2011 Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 12/14/2009 Date Data Arrived at EDR: 09/29/2010 Date Made Active in Reports: 10/04/2010

Number of Days to Update: 5

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 11/29/2010

Next Scheduled EDR Contact: 03/14/2011 Data Release Frequency: Varies

MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/04/2010 Date Data Arrived at EDR: 09/09/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 09/09/2010

Next Scheduled EDR Contact: 03/21/2011 Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2008 Date Data Arrived at EDR: 01/13/2010 Date Made Active in Reports: 02/18/2010

Number of Days to Update: 36

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 12/17/2010

Next Scheduled EDR Contact: 03/14/2011 Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 09/29/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 64

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 12/29/2010

Next Scheduled EDR Contact: 04/11/2011 Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 11/29/2010

Next Scheduled EDR Contact: 03/14/2011 Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 11/29/2010

Next Scheduled EDR Contact: 03/14/2011 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2008 Date Data Arrived at EDR: 01/06/2010 Date Made Active in Reports: 02/10/2010

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 01/31/2011

Next Scheduled EDR Contact: 05/16/2011 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 04/24/2010 Date Data Arrived at EDR: 04/29/2010 Date Made Active in Reports: 05/17/2010

Number of Days to Update: 18

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 12/23/2010

Next Scheduled EDR Contact: 04/11/2011 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 02/01/2010 Date Data Arrived at EDR: 04/22/2010 Date Made Active in Reports: 08/09/2010

Number of Days to Update: 109

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 01/21/2011

Next Scheduled EDR Contact: 05/02/2011 Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/18/2010 Date Data Arrived at EDR: 04/06/2010 Date Made Active in Reports: 05/27/2010

Number of Days to Update: 51

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 12/13/2010

Next Scheduled EDR Contact: 03/28/2011 Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/13/2010 Date Data Arrived at EDR: 07/14/2010 Date Made Active in Reports: 08/09/2010

Number of Days to Update: 26

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 01/13/2011

Next Scheduled EDR Contact: 04/25/2011 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 04/14/2010 Date Data Arrived at EDR: 04/16/2010 Date Made Active in Reports: 05/27/2010

Number of Days to Update: 41

Source: EPA Telephone: (404) 562-9900 Last EDR Contact: 12/10/2010

Next Scheduled EDR Contact: 03/28/2011 Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2007 Date Data Arrived at EDR: 02/25/2010 Date Made Active in Reports: 05/12/2010

Number of Days to Update: 76

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 11/30/2010

Next Scheduled EDR Contact: 03/07/2011 Data Release Frequency: Biennially

IMD: Incident Management Database

Groundwater and/or soil contamination incidents

Date of Government Version: 07/21/2006 Date Data Arrived at EDR: 08/01/2006 Date Made Active in Reports: 08/23/2006

Number of Days to Update: 22

Source: Department of Environment and Natural Resources

Telephone: 919-733-3221 Last EDR Contact: 01/04/2011

Next Scheduled EDR Contact: 04/18/2011 Data Release Frequency: Quarterly

UIC: Underground Injection Wells Listing

A listing of uncerground injection wells locations.

Date of Government Version: 11/16/2010 Date Data Arrived at EDR: 11/18/2010 Date Made Active in Reports: 12/28/2010

Number of Days to Update: 40

Source: Department of Environment & Natural Resources

Telephone: 919-733-3221 Last EDR Contact: 11/15/2010

Next Scheduled EDR Contact: 02/28/2011 Data Release Frequency: Varies

DRYCLEANERS: Drycleaning Sites

Potential and known drycleaning sites, active and abandoned, that the Drycleaning Solvent Cleanup Program has knowledge of and entered into this database.

Date of Government Version: 08/20/2010 Date Data Arrived at EDR: 09/30/2010 Date Made Active in Reports: 12/28/2010

Number of Days to Update: 89

Source: Department of Environment & Natural Resources

Telephone: 919-508-8400 Last EDR Contact: 12/30/2010

Next Scheduled EDR Contact: 04/11/2011 Data Release Frequency: Varies

NPDES: NPDES Facility Location Listing

General information regarding NPDES(National Pollutant Discharge Elimination System) permits.

Date of Government Version: 11/22/2010 Date Data Arrived at EDR: 11/22/2010 Date Made Active in Reports: 12/28/2010

Number of Days to Update: 36

Source: Department of Environment & Natural Resources

Telephone: 919-733-7015 Last EDR Contact: 11/22/2010

Next Scheduled EDR Contact: 02/21/2011 Data Release Frequency: Varies

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater

than 640 acres.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 34

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 01/21/2011

Next Scheduled EDR Contact: 05/02/2011 Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama. Connecticut. Florida, Illinois, Kansas. Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 08/31/2010 Date Data Arrived at EDR: 09/01/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 92

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 01/24/2011

Next Scheduled EDR Contact: 05/09/2011 Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 01/21/2011

Next Scheduled EDR Contact: 05/02/2011

Data Release Frequency: N/A

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 01/01/2008 Date Data Arrived at EDR: 02/18/2009 Date Made Active in Reports: 05/29/2009

Number of Days to Update: 100

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 11/10/2010

Next Scheduled EDR Contact: 02/14/2011 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 11/09/2009 Date Data Arrived at EDR: 12/18/2009 Date Made Active in Reports: 02/10/2010

Number of Days to Update: 54

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 12/21/2010

Next Scheduled EDR Contact: 03/28/2011 Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 01/18/2011

Next Scheduled EDR Contact: 05/02/2011 Data Release Frequency: Varies

COAL ASH: Coal Ash Disposal Sites

A listing of coal combustion products distribution permits issued by the Division for the treatment, storage, transportation, use and disposal of coal combustion products.

Date of Government Version: 12/31/2007 Date Data Arrived at EDR: 08/04/2009 Date Made Active in Reports: 08/17/2009

Number of Days to Update: 13

Source: Department of Environment & Natural Resources

Telephone: 919-807-6359 Last EDR Contact: 11/08/2010

Next Scheduled EDR Contact: 02/21/2011 Data Release Frequency: Varies

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Historical Auto Stations: EDR Proprietary Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Historical Cleaners: EDR Proprietary Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 12/31/2007 Date Data Arrived at EDR: 08/26/2009 Date Made Active in Reports: 09/11/2009

Number of Days to Update: 16

Source: Department of Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 12/01/2010

Next Scheduled EDR Contact: 03/07/2011 Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 07/22/2010 Date Made Active in Reports: 08/26/2010

Number of Days to Update: 35

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 01/21/2011

Next Scheduled EDR Contact: 05/02/2011 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD

facility.

Date of Government Version: 10/28/2010 Date Data Arrived at EDR: 11/09/2010 Date Made Active in Reports: 12/17/2010

Number of Days to Update: 38

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 11/09/2010

Next Scheduled EDR Contact: 02/21/2011 Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008 Date Data Arrived at EDR: 12/01/2009 Date Made Active in Reports: 12/14/2009

Number of Days to Update: 13

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 11/22/2010

Next Scheduled EDR Contact: 03/07/2011 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 07/19/2010 Date Made Active in Reports: 08/26/2010

Number of Days to Update: 38

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 11/29/2010

Next Scheduled EDR Contact: 03/14/2011 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 07/06/2010 Date Made Active in Reports: 07/26/2010

Number of Days to Update: 20

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 12/16/2010

Next Scheduled EDR Contact: 04/04/2011 Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily

gas pipelines.

Electric Power Transmission Line Data

Source: Rextag Strategies Corp. Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are

comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Child Care Facility List

Source: Department of Health & Human Services

Telephone: 919-662-4499

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2009 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetlands Inventory

Source: Department of Environment & Natural Resources

Telephone: 919-733-2090

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION

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GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

JW CLAY PARK AND RIDE 9331 JW CLAY BLVD CHARLOTTE, NC 28262

TARGET PROPERTY COORDINATES

Latitude (North): 35.31080 - 35° 18' 38.9" Longitude (West): 80.7457 - 80° 44' 44.5"

Universal Tranverse Mercator: Zone 17 UTM X (Meters): 523117.8 UTM Y (Meters): 3907341.8

Elevation: 718 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 35080-C6 HARRISBURG, NC

Most Recent Revision: 1996

West Map: 35080-C7 DERITA, NC

Most Recent Revision: 1996

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

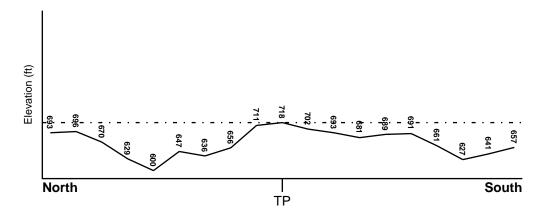
TOPOGRAPHIC INFORMATION

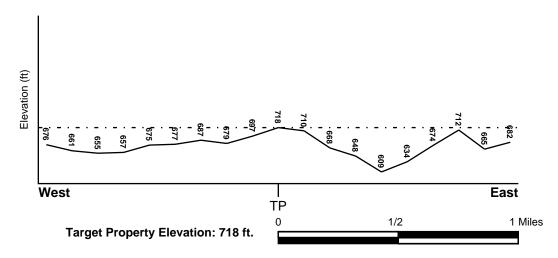
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NNE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

FEMA Flood Electronic Data

Target Property County MECKLENBURG, NC

YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property:

37119C - FEMA DFIRM Flood data

Additional Panels in search area:

Not Reported

NATIONAL WETLAND INVENTORY

NWI Electronic

NWI Quad at Target Property

Data Coverage

HARRISBURG

YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID Not Reported LOCATION FROM TP GENERAL DIRECTION GROUNDWATER FLOW

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era: Paleozoic Category: Plutonic and Intrusive Rocks

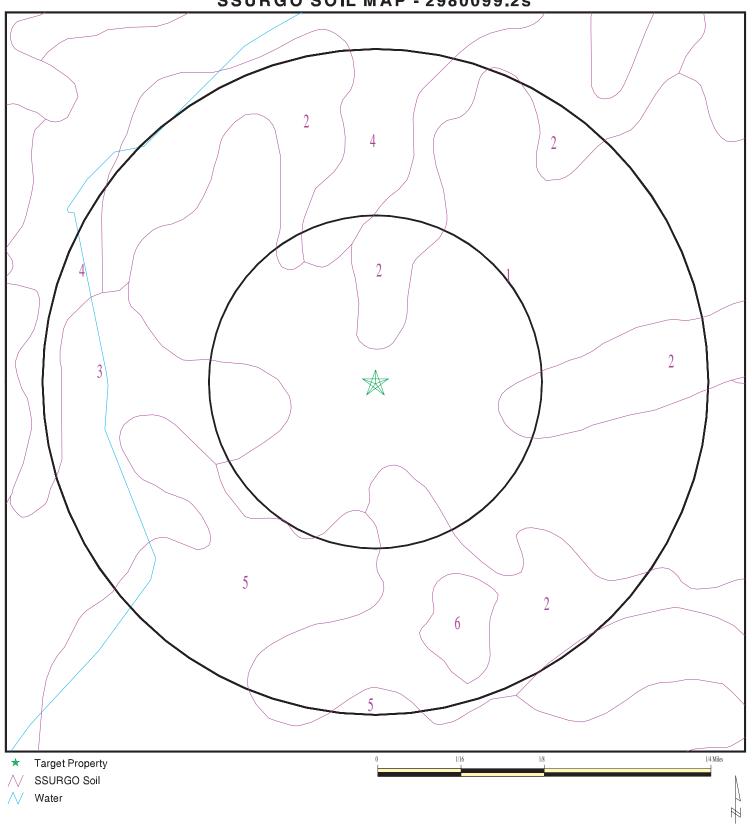
System: Mississippian

Series: Paleozoic mafic intrusives

Code: Pzmi (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 2980099.2s



SITE NAME: JW Clay Park and Ride ADDRESS: 9331 JW Clay Blvd Charlotte NC 28262

LAT/LONG: 35.3108 / 80.7457 CLIENT: STV/Ralph Whitehead Associates, Inc. CONTACT: Joshua Erlien INQUIRY #: 2980099.2s

DATE: February 01, 2011 1:45 pm

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Wilkes

Soil Surface Texture: loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	7 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
2	7 inches	14 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
3	14 inches	44 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
4	44 inches	48 inches	bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:

Soil Map ID: 2

Soil Component Name: Wilkes

Soil Surface Texture: loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information Saturated **Boundary** Classification hydraulic conductivity **AASHTO Group Unified Soil Soil Reaction** Layer Upper Lower Soil Texture Class micro m/sec (pH) 1 0 inches 7 inches loam Silt-Clay Not reported Max: Max: Min: Materials (more Min: than 35 pct. passing No. 200), Silty Soils. 2 7 inches 14 inches Silt-Clay Not reported Max: Max: Min: Materials (more Min: than 35 pct. passing No. 200), Silty Soils. Max: Min: 3 14 inches 44 inches weathered Silt-Clay Not reported Max: bedrock Materials (more Min: than 35 pct. passing No. 200), Silty Soils. 4 44 inches 48 inches bedrock Silt-Clay Not reported Max: Max: Min: Materials (more Min: than 35 pct. passing No. 200), Silty Soils.

Soil Map ID: 3

Soil Component Name: Enon

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity	Soil Reaction (pH)
1	0 inches	7 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 1.4	Max: 7.8 Min: 6.1
2	7 inches	9 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 1.4	Max: 7.8 Min: 6.1
3	9 inches	33 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 1.4	Max: 7.8 Min: 6.1
4	33 inches	72 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 1.4	Max: 7.8 Min: 6.1

Soil Map ID: 4

Soil Component Name: Wilkes

Soil Surface Texture: loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information Saturated **Boundary** Classification hydraulic conductivity **AASHTO Group Unified Soil Soil Reaction** Layer Upper Lower Soil Texture Class micro m/sec (pH) 1 0 inches 7 inches loam Silt-Clay Not reported Max: Max: Min: Materials (more Min: than 35 pct. passing No. 200), Silty Soils. 2 7 inches 14 inches Silt-Clay Not reported Max: Max: Min: Materials (more Min: than 35 pct. passing No. 200), Silty Soils. Max: Min: 3 14 inches 44 inches weathered Silt-Clay Not reported Max: bedrock Materials (more Min: than 35 pct. passing No. 200), Silty Soils. 4 44 inches 48 inches bedrock Silt-Clay Not reported Max: Max: Min: Materials (more Min: than 35 pct. passing No. 200), Silty Soils.

Soil Map ID: 5

Soil Component Name: Enon

Soil Surface Texture: loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information							
Boundary				Classification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)	
1	33 inches	72 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 7.8 Min: 5.1	
2	0 inches	7 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 7.8 Min: 5.1	
3	7 inches	9 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 7.8 Min: 5.1	
4	9 inches	33 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 7.8 Min: 5.1	

Soil Map ID: 6

Soil Component Name: Water

Soil Surface Texture: loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
2	USGS2260170	1/2 - 1 Mile SSE
3	USGS2260169	1/2 - 1 Mile SSW
4	USGS2260168	1/2 - 1 Mile SSW
5	USGS2260163	1/2 - 1 Mile South

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	FROM TP
1	NC0160589	1/8 - 1/4 Mile North

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID LOCATION FROM TP

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

LOCATION MAP ID WELL ID FROM TP

No Wells Found

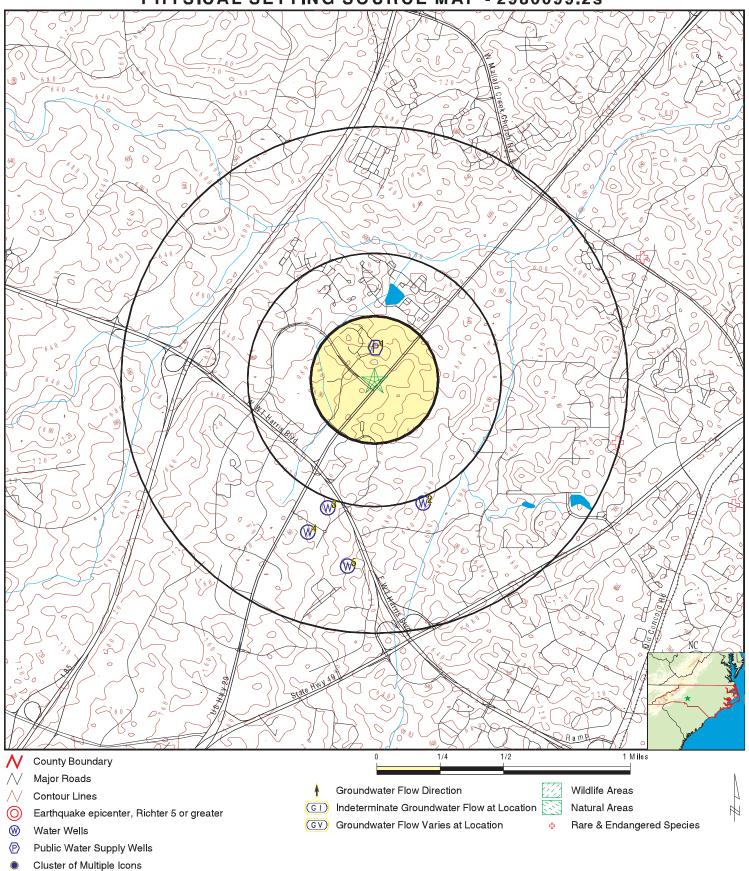
OTHER STATE DATABASE INFORMATION

NORTH CAROLINA NATURAL HERITAGE ELEMENT OCCURRENCES

ID Class

NC50005917 Plants NC50007591 Plants NC50014884 Plants

PHYSICAL SETTING SOURCE MAP - 2980099.2s



SITE NAME: JW Clay Park and Ride ADDRESS: 9331 JW Clay Blvd

Charlotte NC 28262 LAT/LONG: 35.3108 / 80.7457

STV/Ralph Whitehead Associates, Inc.

CLIENT: STV/Ralph Wir CONTACT: Joshua Erlien INQUIRY#: 2980099.2s

DATE: February 01, 2011 1:45 pm

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance

Elevation Database EDR ID Number

North FRDS PWS NC0160589

1/8 - 1/4 Mile Lower

PWS ID: NC0160589

Date Initiated: 7706 Date Deactivated: Not Reported

PWS Name: PARADISE VALLEY GOLF CLUB

CHARLOTTE, NC 28213

Addressee / Facility: System Owner/Responsible Party

CLYDE HOLLAR OR MGR 10025 N TRYON ST CHARLOTTE, NC 28213

Addressee / Facility: System Owner/Responsible Party

VELMA PATCLIFF 10025 N TRYON ST CHARLOTTE, NC 28213

Facility Latitude: 35 18 45 Facility Longitude: 080 44 45 Facility Latitude: 35 13 36 Facility Longitude: 080 50 35

City Served: CHARLOTTE

Treatment Class: Untreated Population: 00000100

Violations information not reported.

2 SSE FED USGS USGS2260170

1/2 - 1 Mile Lower

Agency cd: USGS Site no: 351813080443301

Site name: ME-047

EDR Site id: USGS2260170 Latitude: 351813 Longitude: 0804433 Dec lat: 35.30375303 Dec Ion: -80.74229199 Coor meth: М NAD27 Coor accr: S Latlong datum: Dec latlong datum: NAD83 District: 37 119 State: 37 County:

Country: US Land net: Not Reported Location map: Not Reported Map scale: Not Reported

Altitude: Not Reported
Altitude method: Not Reported
Altitude accuracy: Not Reported
Altitude datum: Not Reported
Hydrologic: Not Reported

Topographic: Upland draw

Site type: Ground-water other than Spring Date construction: Not Reported

Date inventoried: Not Reported Mean greenwich time offset: EST

Local standard time flag: Y

Type of ground water site: Single well, other than collector or Ranney type

Aquifer Type: Not Reported

Aquifer: METAVOLCANIC ROCK UNDIFFERENTIATED

Well depth: 162.0 Hole depth: Not Reported

Source of depth data: reporting agency (generally USGS)

Project number: 453709900

Real time data flag: Not Reported Daily flow data begin date: Not Reported Daily flow data end date: Not Reported Daily flow data count: Not Reported Peak flow data begin date: Not Reported Peak flow data end date: Not Reported

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Peak flow data count:Not ReportedWater quality data begin date:Not ReportedWater quality data end date:Not ReportedWater quality data count:Not ReportedGround water data begin date: Not ReportedGround water data end date:Not Reported

Ground water data count: Not Reported

Ground-water levels, Number of Measurements: 0

3 SSW FED USGS USGS2260169

1/2 - 1 Mile Lower

Agency cd: USGS Site no: 351812080445701 Site name: ME-048

 Site name:
 ME-048

 Latitude:
 351812
 EDR Site id:
 USGS2260169

 Longitude:
 0804457
 Dec lat:
 35.30347525

 Dec Ion:
 -80.74895877
 Coor meth:
 M

 Coor accr:
 S
 Latlong datum:
 NAD27

 Dec latlong datum:
 NAD83
 District:
 37

 State:
 37
 County:
 119

Country: US Land net: Not Reported Location map: Not Reported Map scale: Not Reported

Altitude: Not Reported
Altitude method: Not Reported
Altitude accuracy: Not Reported
Altitude datum: Not Reported
Hydrologic: Not Reported
Hydrologic: Not Reported

Topographic: Hillside (slope)

Site type: Ground-water other than Spring Date construction: Not Reported

Date inventoried: Not Reported Mean greenwich time offset: EST

Local standard time flag: Y

Type of ground water site: Single well, other than collector or Ranney type

Aquifer Type: Not Reported

Aquifer: METAVOLCANIC ROCK UNDIFFERENTIATED

Well depth: 92.0 Hole depth: Not Reported

Source of depth data: reporting agency (generally USGS)

Project number: 453709900

Real time data flag: 0 Daily flow data begin date: 0000-00-00

Daily flow data end date: 0000-00-00 Daily flow data count: 0

Peak flow data begin date: 0000-00-00 Peak flow data end date: 0000-00-00 Water quality data begin date: 0000-00-00

Water quality data end date:0000-00-00 Water quality data count: 0

Ground water data begin date: 1952-00-00 Ground water data end date: 1952-00-00

Ground water data count:

Ground-water levels, Number of Measurements: 1

Feet below Feet to
Date Surface Sealevel

1952 23

Higher

7 SSW FED USGS USGS2260168 1/2 - 1 Mile

TC2980099.2s Page A-15

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

USGS Agency cd: Site no: 351807080450201

Site name: ME-050

Latitude: 351807 EDR Site id: USGS2260168 Longitude: 0804502 Dec lat: 35.30208638

Dec Ion: -80.75034767 Coor meth: М S Latlong datum: NAD27 Coor accr: Dec latlong datum: NAD83 District: 37 37 County: 119

US Not Reported Country: Land net: Location map: Not Reported Map scale: Not Reported

Altitude: Not Reported Altitude method: Not Reported Altitude accuracy: Not Reported Not Reported Altitude datum: Hydrologic: Not Reported Topographic: Hillside (slope)

Site type: Ground-water other than Spring Date construction: Not Reported

Date inventoried: Not Reported Mean greenwich time offset: **EST**

Local standard time flag:

Type of ground water site: Single well, other than collector or Ranney type

Not Reported Aquifer Type:

Aquifer: METAVOLCANIC ROCK UNDIFFERENTIATED

Well depth: 80.0 Hole depth: Not Reported

Source of depth data: reporting agency (generally USGS)

Project number: 453709900

Real time data flag: Daily flow data begin date: 0000-00-00

Daily flow data end date: 0000-00-00 Daily flow data count:

Peak flow data begin date: 0000-00-00 Peak flow data end date: 0000-00-00 Peak flow data count: Water quality data begin date: 0000-00-00

Water quality data end date:0000-00-00 Water quality data count:

Ground water data begin date: 1952-00-00 Ground water data end date: 1952-00-00

Ground water data count:

Ground-water levels, Number of Measurements: 1

Feet below Feet to Date Surface Sealevel

1952 14.5

Lower

FED USGS USGS2260163 South 1/2 - 1 Mile

Agency cd: **USGS**

Site no: 351800080445201 Site name: ME-049

Latitude: 351800 EDR Site id: USGS2260163 35.30014199 Longitude: 0804452 Dec lat:

Dec Ion: -80.74756983 Coor meth: Μ Coor accr: S Latlong datum: NAD27 Dec latlong datum: NAD83 District: 37 State: 37 County: 119

Country: US Land net: Not Reported Not Reported Location map: Map scale: Not Reported

Altitude: Not Reported Not Reported Altitude method: Altitude accuracy: Not Reported Not Reported Altitude datum: Hydrologic: Not Reported

Topographic: Hilltop

Site type: Ground-water other than Spring Date construction: Not Reported

Date inventoried: Not Reported Mean greenwich time offset: **EST**

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Local standard time flag: Y

Type of ground water site: Single well, other than collector or Ranney type

Aquifer Type: Not Reported

Aquifer: METAVOLCANIC ROCK UNDIFFERENTIATED

Well depth: 133.0 Hole depth: Not Reported

Source of depth data: reporting agency (generally USGS)

Project number: 453709900

Real time data flag: Not Reported Daily flow data begin date: Not Reported Not Reported Daily flow data end date: Not Reported Daily flow data count: Peak flow data begin date: Not Reported Peak flow data end date: Not Reported Not Reported Water quality data begin date: Not Reported Peak flow data count: Water quality data end date:Not Reported Water quality data count: Not Reported Ground water data begin date: Not Reported Ground water data end date: Not Reported

Ground water data count: Not Reported

Ground-water levels, Number of Measurements: 0

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance

Distance Database EDR ID Number

NC_NHEO NC50005917

GIS ID: 82215

Classification by Type: Plants

Occurrence Status: Historic, no evidence of destruction

NC_NHEO NC50007591

GIS ID: 122505

Classification by Type: Plants

Occurrence Status: Historic, no evidence of destruction

NC_NHEO NC50014884

GIS ID: 72215 Classification by Type: Plants

Occurrence Status: Historic, no evidence of destruction

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: NC Radon

Radon Test Results

Num Results	Avg pCi/L	Min pCi/L	Max pCi/L
1	0.90	0.9	0.9

Federal EPA Radon Zone for MECKLENBURG County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for MECKLENBURG COUNTY, NC

Number of sites tested: 46

/L

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2009 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetlands Inventory

Source: Department of Environment & Natural Resources

Telephone: 919-733-2090

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

North Carolina Public Water Supply Wells Source: Department of Environmental Health

Telephone: 919-715-3243

OTHER STATE DATABASE INFORMATION

NC Natural Areas: Significant Natural Heritage Areas Source: Center for Geographic Information and Analysis

Telephone: 919-733-2090

A polygon converage identifying sites (terrestrial or aquatic that have particular biodiversity significance. A site's significance may be due to the presenceof rare species, rare or hight quality natural communities, or other important ecological features.

NC Game Lands: Wildlife Resources Commission Game Lands Source: Center for Geographic Information and Analysis

Telephone: 919-733-2090

All publicly owned game lands managed by the North Carolina Wildlife Resources Commission and as listed in Hunting and Fishing Maps.

NC Natural Heritage Sites: Natural Heritage Element Occurrence Sites

Source: Center for Geographic Information and Analysis

Telephone: 919-733-2090

A point coverage identifying locations of rare and endangered species, occurrences of exemplary or unique natural ecosystems (terrestrial or aquatic), and special animal habitats (e.g., colonial waterbird nesting sites).

RADON

State Database: NC Radon

Source: Department of Environment & Natural Resources

Telephone: 919-733-4984

Radon Statistical and Non Statiscal Data

Area Radon Information Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

STREET AND ADDRESS INFORMATION

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